

Expenditure in 2010 (A2 - A7)

Subhead Item	Cost Centre	Vendor Name	Invoice Number	Line Description	Payment Date	Amount
HOME - Subsistence	Secretary General to the Government	KENNEDY, JOHN...	TS679589	Subsistence - Famine - Clonakilly 16 May 2009.	27-May-10	122.70
HOME - Subsistence	Secretary General to the Government	CARRON, NEIL	TS755683	Famine Commemoration Murrisk, Westport 15/16 May 2010	03-Jun-10	142.60
HOME - Subsistence	Secretary General to the Government	KENNEDY, JOHN...	TS756619	Subsistence - Famine - Westport 15/5/10	24-Jun-10	122.70
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS718289	Representing An Taoiseach	19-Mar-10	108.99
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS718304	Representing An Taoiseach	19-Mar-10	13.71
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS718319	Representing An Taoiseach	19-Mar-10	108.99
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS718324	Representing An Taoiseach	19-Mar-10	108.99
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS732352	Representing An Taoiseach at the funeral of the [REDACTED]	08-Apr-10	108.99
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS732364	Representing An Taoiseach at the funeral of the [REDACTED]	08-Apr-10	108.99
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS732374	Representing An Taoiseach at the funeral of the [REDACTED]	08-Apr-10	13.71
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS693187	Representing An Taoiseach at the funeral of the [REDACTED]	21-Jan-10	33.61
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS693196	Representing An Taoiseach at the funeral of the [REDACTED]	21-Jan-10	108.99
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS693214	Representing An Taoiseach at the funeral of the [REDACTED]	21-Jan-10	13.71
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS693229	Representing An taoiseach at the funeral of the [REDACTED]	21-Jan-10	33.61
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS693233	Representing An Taoiseach at the funeral of the [REDACTED]	21-Jan-10	33.61
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS693244	Representing An taoiseach at the funeral of the [REDACTED]	21-Jan-10	108.99
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS693250	Representing An Taoiseach at the funeral of the [REDACTED]	21-Jan-10	108.99
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS751411	Ballycroy, Co Mayo	20-May-10	108.99
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS751417	Represent An Taoiseach at the funeral of the [REDACTED]	20-May-10	108.99
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS751425	Represent An taoiseach at the funeral of the [REDACTED]	20-May-10	33.61
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS751422	Representing An Taoiseach at the funeral of [REDACTED]	27-May-10	33.61
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS702912	Rep An Taoiseach at the service for the [REDACTED]	11-Feb-10	13.71
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS702937	Representing An Taoiseach at the funeral of the [REDACTED]	11-Feb-10	108.99
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS702950	Representing An Taoiseach at the funeral of the [REDACTED]	11-Feb-10	13.71
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS702956	Representing An Taoiseach at the funeral of the [REDACTED]	11-Feb-10	13.71
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS702973	Rep An Taoiseach at the funerals of the [REDACTED]	11-Feb-10	142.60
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS702982	Representing An Taoiseach at the funeral service [REDACTED]	11-Feb-10	13.71
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS764411	Representing An Taoiseach at the funeral of the [REDACTED]	17-Jun-10	33.61
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS764413	Representing An Taoiseach at the Annual Famine Commemoration in Murrisk	17-Jun-10	122.70
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS764414	Attend the funeral of the [REDACTED]	17-Jun-10	13.71
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS780736	Representing An Taoiseach at the funeral of the [REDACTED]	29-Jul-10	13.71
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS780683	Representing An Taoiseach at the funeral of the [REDACTED]	29-Jul-10	13.71
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS812065	Representing An Taoiseach at the funeral of the [REDACTED]	23-Sep-10	108.99
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS812068	Attending the Episcopal Ordination of the Bishop of Clogher in Monaghan	23-Sep-10	33.61

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HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS812070	Representing An taoiseach at the funerals of the [REDACTED]	23-Sep-10	33.61
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS812072	Representing An Taoiseach at the funeral of the [REDACTED]	23-Sep-10	13.71
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS812073	Representing An Taoiseach at the funeral of the [REDACTED]	23-Sep-10	13.71
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS812074	Representing An Taoiseach at the funerals of the [REDACTED]	23-Sep-10	142.60
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS812075	Representing An Taoiseach at the Episcopal Ordination of the Bishop of Killaloe in Ennis	23-Sep-10	122.70
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS830574	Representing An Taoiseach at the funeral of the [REDACTED]	14-Oct-10	13.71
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS830577	Representing An Taoiseach at the funeral of the [REDACTED]	14-Oct-10	33.61
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS830580	Representing An Taoiseach at the funeral of the [REDACTED]	14-Oct-10	13.71
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS830610	Representing An Taoiseach at the funeral of the [REDACTED]	14-Oct-10	108.99
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS846436	Representing An Taoiseach	11-Nov-10	122.70
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS846436	Representing An Taoiseach	11-Nov-10	33.61
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS846436	Representing An Taoiseach	11-Nov-10	13.71
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS846436	Representing An Taoiseach	11-Nov-10	13.71
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS867344	Representing An Taoiseach	24-Dec-10	142.60
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS867344	Representing An Taoiseach	24-Dec-10	33.61
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS867344	Representing An Taoiseach	24-Dec-10	13.71
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS867344	Representing An Taoiseach	24-Dec-10	13.71
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS867418	Representing An Taoiseach	24-Dec-10	142.60
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS867418	Representing An Taoiseach	24-Dec-10	108.99
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS867418	Representing An Taoiseach	24-Dec-10	13.71
HOME - Subsistence	Private Office	TREACY, MICHAEL..	TS867418	Representing An Taoiseach	24-Dec-10	13.71
HOME - Subsistence	Government Press Service	MCLOUGHLIN, TOM	TS711839	On Press Office duty with Taoiseach to Clonmel/Tipperary 22/1/10	25-Feb-10	33.61
HOME - Subsistence	Government Press Service	MCLOUGHLIN, TOM	TS711834	On Press Office duty with Taoiseach to Tullamore 8/2/10	25-Feb-10	13.71
HOME - Subsistence	Government Press Service	O'NEACHTAIN, EOGHAN	TS703735	T&S for Eoghan O Neachtain for January 2010	25-Feb-10	122.70
HOME - Subsistence	Government Press Service	BRYAN, JACKY	TS706272	Official travel to Newcastle Co Down	04-Mar-10	107.69
HOME - Subsistence	Government Press Service	BRYAN, JACKY	TS708947	OFFICIAL TRAVEL	04-Mar-10	107.69
HOME - Subsistence	Government Press Service	MORAN, MICHAEL..	TS715728	Navan and Trim official functions	04-Mar-10	13.71
HOME - Subsistence	Government Press Service	BRYAN, JACKY	TS717449	Official travel to Tullamore	11-Mar-10	13.71
HOME - Subsistence	Government Press Service	BRYAN, JACKY	TS729962	Official Travel to Tullamore	01-Apr-10	13.71
HOME - Subsistence	Government Press Service	MCLOUGHLIN, TOM	TS725844	On press office duty with Taoiseach to Galway, Athlone & Clara 28/2 to 1/3/10	01-Apr-10	121.40
HOME - Subsistence	Government Press Service	O'NEACHTAIN, EOGHAN	TS722529	T&S for Eoghan O Neachtain for Feb 2010	01-Apr-10	115.85
HOME - Subsistence	Government Press Service	O'NEACHTAIN, EOGHAN	TS722529	T&S for Eoghan O Neachtain for Feb 2010	01-Apr-10	115.85
HOME - Subsistence	Government Press Service	BRYAN, JACKY	TS737218	Official Travel to Drogheda and Dundalk	22-Apr-10	13.71
HOME - Subsistence	Government Press Service	MCLOUGHLIN, TOM	TS738146	On Press Office duty with Taoiseach to Tullamore for official functions 26/3/2010	22-Apr-10	13.71
HOME - Subsistence	Government Press Service	MCLOUGHLIN, TOM	TS738172	On Press Office duties to Rosrea for official functions with Taoiseach 12/4/2010	22-Apr-10	13.71
HOME - Subsistence	Government Press Service	MCLOUGHLIN, TOM	TS742828	On Press Office duty with Taoiseach to Cork 16 April 2010	29-Apr-10	33.61
HOME - Subsistence	Government Press Service	MORAN, MICHAEL..	TS745792	Official functions in Offaly	06-May-10	13.71
HOME - Subsistence	Government Press Service	LARKIN, LORRAINE	TS729380	Wordpress Conference Kilkenny 5-7 March 2010	14-Apr-10	94.03
HOME - Subsistence	Government Press Service	BRYAN, JACKY	TS717414	Official travel to Cavan	13-May-10	13.71
HOME - Subsistence	Government Press Service	MORAN, MICHAEL..	TS700416	Tullamore official functions	11-Feb-10	13.71
HOME - Subsistence	Government Press Service	MCLOUGHLIN, TOM	TS759528	On Press Office duty with Taoiseach to Tullamore 8 May 2010	03-Jun-10	13.71
HOME - Subsistence	Government Press Service	MCLOUGHLIN, TOM	TS759537	On Press Office duty with Taoiseach to Lismagh 9 May 2010	03-Jun-10	13.71
HOME - Subsistence	Government Press Service	BRYAN, JACKY	TS761853	Official travel to Ballina, Co. Mayo	17-Jun-10	107.69
HOME - Subsistence	Government Press Service	BRYAN, JACKY	TS761853	Official travel to Ballina, Co. Mayo	17-Jun-10	13.71
HOME - Subsistence	Government Press Service	MORAN, MICHAEL..	TS770231	Official functions in Offaly	24-Jun-10	13.71
HOME - Subsistence	Government Press Service	MORAN, MICHAEL..	TS770231	Official functions in Offaly	24-Jun-10	13.71
HOME - Subsistence	Government Press Service	MORAN, MICHAEL..	TS775469	Official functions in Offaly	01-Jul-10	13.71
HOME - Subsistence	Government Press Service	MORAN, MICHAEL..	TS779174	Official functions in Offaly	08-Jul-10	13.71
HOME - Subsistence	Government Press Service	MCLOUGHLIN, TOM	TS795979	On Press Office duty with the Taoiseach to Limerick-Galway 27/7/10	12-Aug-10	33.61
HOME - Subsistence	Government Press Service	MCLOUGHLIN, TOM	TS795988	On Press Office duty with the Taoiseach to Galway 28/7/10	12-Aug-10	33.61
HOME - Subsistence	Government Press Service	MCLOUGHLIN, TOM	TS795995	On Press Office duty with the Taoiseach to Newry 29/7/10	12-Aug-10	13.71
HOME - Subsistence	Government Press Service	MORAN, MICHAEL..	TS793549	Official functions Belmullet, Mayo	12-Aug-10	33.61

HOME - Subsistence	Government Press Service	O'NEACHTAIN, EOGHAN	TS850464	Subsistence allowance (previously unclaimed) for Eoghan O Neachtain from Jan - Oct 2010	25-Nov-10	13.71
HOME - Subsistence	Government Press Service	O'NEACHTAIN, EOGHAN	TS850464	Subsistence allowance (previously unclaimed) for Eoghan O Neachtain from Jan - Oct 2010	25-Nov-10	13.71
HOME - Subsistence	Government Press Service	O'NEACHTAIN, EOGHAN	TS850464	Subsistence allowance (previously unclaimed) for Eoghan O Neachtain from Jan - Oct 2010	25-Nov-10	13.71
HOME - Subsistence	Government Press Service	O'NEACHTAIN, EOGHAN	TS850464	Subsistence allowance (previously unclaimed) for Eoghan O Neachtain from Jan - Oct 2010	25-Nov-10	13.71
HOME - Subsistence	Government Information Services	TROY, RICHARD	TS779837	Travel to Limerick Regeneration Events	08-Jul-10	33.61
HOME - Subsistence	Government Information Services	TROY, RICHARD	TS779720	Travel to Navan M3	29-Jul-10	13.71
HOME - Subsistence	Government Information Services	TROY, RICHARD	TS797950	Travel to Newry for A1 opening	12-Aug-10	13.71
HOME - Subsistence	Government Information Services	WHELAN, Mr. FRANK	TS795397	Travel to CSO Office in Cork for Mermonstreet website. 7th July 2010	04-Nov-10	107.69
HOME - Subsistence	Government Information Services	WHELAN, Mr. FRANK	TS795384	Travel to Limerick for Mermonstreet website	04-Nov-10	33.61
					21-Jan-10	13.71
					27-May-10	47.63
					27-May-10	47.63
					27-May-10	33.92
					18-Feb-10	19.90
					18-Feb-10	33.61
					08-Jul-10	13.71
					30-Sep-10	88.43
					14-Oct-10	33.61
					14-Oct-10	19.90
					14-Oct-10	19.90
HOME - Subsistence	European Affairs - European	NULL	NULL	July 2010 Adj 016: out of date cheque re Grace O'Regan charged originally to T2950 but corrected to T3010	01-Jul-10	-44.81
HOME - Subsistence	European Affairs - European	NULL	NULL	Jan 10 Adj 006 recoding Grace O'Regan's T&S TS689584 from T2950 to T3010	31-Jan-10	44.81
			EXPENSES RE INNOVATION TASKFORCE			
HOME - Subsistence	Economic Policy	DR BURTON H LEE	JAN - MAR 2010	TRANSACTION REF.2108494	25-Mar-10	1,413.54
HOME - Subsistence	Economic Policy	DR BURTON H LEE	31-MAR-2010	TRANS REF:2132327	06-May-10	451.49
HOME - Subsistence	Economic Policy	MR BARRY O'SULLIVAN		Reimbursement of expenses	13-May-10	315.52
HOME - Subsistence	Public Service Modernisation & Social Partnership - Assistant Sec.	KELLY, PHILIP	TS842099	Official Business	11-Nov-10	176.85
HOME - Subsistence	Public Service Modernisation	TIMMINS, AIDAN	TS830898	Meeting in Department of Finance, Tullamore	21-Oct-10	13.71
HOME - Subsistence	Protocol - General Functions	BURNS, GER	TS709465	Protocol Duties Cork and Carrigtwohill	25-Feb-10	121.40
HOME - Subsistence	Protocol - General Functions	KAVANAGH, DENISE	TS711170	Taoiseach's visit to Cork	25-Feb-10	121.40
HOME - Subsistence	Protocol - General Functions	WILLIAMS, PATRICIA	TS715065	Taoiseach's function Cavan 22/2/10	11-Mar-10	33.61
HOME - Subsistence	Protocol - General Functions	WILLIAMS, PATRICIA	TS718038	Taoiseach's functions Athlone & Clara	11-Mar-10	33.61
HOME - Subsistence	Protocol - General Functions	BURNS, GER	TS719735	Protocol duties Atlantic Corridor Conference Tullamore	19-Mar-10	13.71
HOME - Subsistence	Protocol - General Functions	WILLIAMS, PATRICIA	TS721924	Taoiseach's function Tullamore 8/3/10	19-Mar-10	13.71
HOME - Subsistence	Protocol - General Functions	DOLLARD, MIRIAM	TS728881	Protocol duties Galway 1 March 2010	01-Apr-10	108.99
HOME - Subsistence	Protocol - General Functions	BURNS, GER	TS733816	Protocol duties 2 functions Tullamore Court Hotel	29-Apr-10	13.71
HOME - Subsistence	Protocol - General Functions	KAVANAGH, DENISE	TS741199	Taoiseach's visit to Bray, Co.Wicklow	29-Apr-10	33.61
HOME - Subsistence	Protocol - General Functions	KAVANAGH, DENISE	TS741199	Taoiseach's visit to Bray, Co.Wicklow	29-Apr-10	13.71
HOME - Subsistence	Protocol - General Functions	KAVANAGH, DENISE	TS741199	Taoiseach's visit to Bray, Co.Wicklow	29-Apr-10	13.71
HOME - Subsistence	Protocol - General Functions	WILLIAMS, PATRICIA	TS741595	Taoiseach's functions Roscrea area	29-Apr-10	13.71
HOME - Subsistence	Protocol - General Functions	WILLIAMS, PATRICIA	TS741595	Taoiseach's functions Roscrea area	29-Apr-10	13.71
HOME - Subsistence	Protocol - General Functions	BURNS, GER	TS740730	Protocol duties in Drogheda and Dundalk 9/4/10	06-May-10	13.71
HOME - Subsistence	Protocol - General Functions	MC SHERA DOYLE, MARY	TS754450	Attend Taoiseach's functions in Cavan and Glasnevin	20-May-10	13.71
HOME - Subsistence	Protocol - General Functions	MC SHERA DOYLE, MARY	TS701854	Attend Taoiseach's functions in Tipperary (Clonmel, Cahir & Tipperary Town)	11-Feb-10	33.61
HOME - Subsistence	Protocol - General Functions	WILLIAMS, PATRICIA	TS702686	Taoiseach's function Tullamore	18-Feb-10	13.71
HOME - Subsistence	Protocol - General Functions	BURNS, GER	TS765178	Official functions in Ballina and Boniniconlon, Co Mayo	17-Jun-10	33.61
HOME - Subsistence	Protocol - General Functions	MC SHERA DOYLE, MARY	TS765767	Attend Taoiseach's functions in Portlaoise & Tullamore	17-Jun-10	13.71
HOME - Subsistence	Protocol - General Functions	DOLLARD, MIRIAM	TS760290	Protocol duties County Mayo 21 May	24-Jun-10	33.61
HOME - Subsistence	Protocol - General Functions	MC SHERA DOYLE, MARY	TS773986	Attend Taoiseach's functions in Co Clare	24-Jun-10	107.69

HOME - Subsistence	Protocol - General Functions	BURNS, GER	TS769294	Protocol Duties at Official Functions in Tullamore	01-Jul-10	13.71
HOME - Subsistence	Protocol - General Functions	DUNNE, Ms. LORRAINE	TS775156	Taoiseach's Function in Tullamore	01-Jul-10	13.71
HOME - Subsistence	Protocol - General Functions	DUNNE, Ms. LORRAINE	TS778880	Taoiseach's functions in Birr, Co. Offaly & Limerick City	08-Jul-10	33.61
HOME - Subsistence	Protocol - General Functions	WILLIAMS, PATRICIA	TS779528	Taoiseach's functions Limerick	08-Jul-10	33.61
HOME - Subsistence	Protocol - General Functions	DUNNE, Ms. LORRAINE	TS816028	Taoiseach's Functions in Tullamore & Rahan	16-Sep-10	33.61
HOME - Subsistence	Protocol - General Functions	WILLIAMS, PATRICIA	TS795231	Taoiseach's functions	16-Sep-10	33.61
HOME - Subsistence	Protocol - General Functions	BURNS, GER	TS816972	Protocol duties in Clonbollogue and Lumcloon, Co. Offaly	23-Sep-10	33.61
HOME - Subsistence	Protocol - General Functions	DUNNE, Ms. LORRAINE	TS822606	Taoiseach's Function in Tullamore	30-Sep-10	13.71
HOME - Subsistence	Protocol - General Functions	DUNNE, Ms. LORRAINE	TS823421	Taoiseach's Function in Tullamore	30-Sep-10	13.71
HOME - Subsistence	Protocol - General Functions	BURNS, GER	TS823841	Protocol duties at the Sligo Chamber of Commerce Dinner	30-Sep-10	107.69
HOME - Subsistence	Protocol - General Functions	KAVANAGH, DENISE	TS822923	Taoiseach's function in Belmullet, Mayo	30-Sep-10	33.61
HOME - Subsistence	Protocol - General Functions	DOLLARD, MIRIAM	TS826709	Protocol functions Offaly	07-Oct-10	13.71
HOME - Subsistence	Protocol - General Functions	DUNNE, Ms. LORRAINE	TS825973	Taoiseach's Function in Athy, Co. Kildare	14-Oct-10	13.71
HOME - Subsistence	Protocol - General Functions	MC SHERA DOYLE, MARY	TS832752	Attend Taoiseach's functions in Co Galway	21-Oct-10	107.69
HOME - Subsistence	Protocol - General Functions	BURNS, GER	TS835741	Official travel to Portllington, Portlaoise, Abbeyfeix and Ballycolla on 8 Oct 10 returning 8 Oct 10	04-Nov-10	33.61
HOME - Subsistence	Protocol - General Functions	DUNNE, Ms. LORRAINE	TS837833	Taoiseach's Function in Birr, Co. Offaly	04-Nov-10	13.71
HOME - Subsistence	Protocol - General Functions	DUNNE, Ms. LORRAINE	TS840924	Taoiseach's Function in Tullamore	04-Nov-10	13.71
HOME - Subsistence	Protocol - General Functions	KAVANAGH, DENISE	TS838750	Taoiseach's visit to Portllington, Portlaoise, Abbeyfeix and Ballacolla	04-Nov-10	33.61
HOME - Subsistence	Protocol - General Functions	BURNS, GER	TS843571	Official duties Travelling From Lebdip to Cork and Bishopstown departing 22/10/10 returning 22/10/10	11-Nov-10	33.61
HOME - Subsistence	Protocol - General Functions	KAVANAGH, DENISE	TS839855	Taoiseach's visit to Monaghan Town, Carrickmacross from Blackrock Co. Dublin and return from Monaghan to Blackrock Co. Dublin	11-Nov-10	33.61
HOME - Subsistence	Protocol - General Functions	MC SHERA DOYLE, MARY	TS839721	Attend Taoiseach's function in Monaghan	11-Nov-10	13.71
HOME - Subsistence	Protocol - General Functions	KAVANAGH, DENISE	TS847893	Taoiseach's visit to Limerick City. Travel from Government Buildings to Limerick city and Limerick City to Blackrock Co. Dublin	24-Dec-10	33.61
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS726788	Driver for Leader of the Seanad 01-05 Dec 2009.	01-Apr-10	444.47
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS726807	Driver for Leader of the Seanad 08-10 Dec 2009.	01-Apr-10	248.99
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS726835	Driver for Leader of the Seanad 15-19 Dec 2009.	01-Apr-10	464.37
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS726848	Driver for Leader of the Seanad 20-21 Jan 2010.	01-Apr-10	141.30
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS726854	Driver for Leader of the Seanad 26-28 Jan 2010.	01-Apr-10	248.99
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS726865	Driver for Leader of the Seanad 02-04 Feb 2010.	01-Apr-10	248.99
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS726872	Driver for Leader of the Seanad 09-11 Feb 2010.	01-Apr-10	248.99
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS726881	Driver for Leader of the Seanad 16-18 Feb 2010.	01-Apr-10	248.99
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS726885	Leader of the Seanad 23-25 Feb 2010.	01-Apr-10	248.99
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS839465	Driver for Leader of the Seanad 02/04 Mar 2010	04-Nov-10	248.99
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS839480	Driver for Leader of the Seanad 09 - 11th March 2010	04-Nov-10	248.99
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS839496	Driver for Leader of the Seanad 23 - 25th March 2010	04-Nov-10	248.99
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS839508	Driver for the Leader of the Seanad 30 March - 1st April 2010	04-Nov-10	248.99
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS839518	Driver of the Leader of the Seanad 20 - 22 April 2010	04-Nov-10	248.99
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS839525	Driver of the Leader of the Seanad 27 - 29 April 2010.	04-Nov-10	248.99
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS839540	Driver of the Leader of the Seanad 5 - 6 May 2010	04-Nov-10	141.30
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS839553	Driver of the Leader of the Seanad 11 - 13 May 2010	04-Nov-10	248.99
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS839564	Driver of the Leader of the Seanad 18 - 20 May 2010	04-Nov-10	248.99
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS839583	Driver of the Leader of the Seanad 25 - 26 May 2010	04-Nov-10	141.30
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS839591	Driver of the Leader of the Seanad 1 - 3 June 2010	04-Nov-10	248.99
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS839597	Driver of the Leader of the Seanad 15 - 17 June 2010	04-Nov-10	248.99
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS839602	Driver of the Leader of the Seanad 22 - 24 June 2010	04-Nov-10	248.99
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS839607	Driver of the Leader of the Seanad 29th June - 2nd July 2010	04-Nov-10	356.68
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS839609	Driver of the Leader of the Seanad 6 - 8 July 2010	04-Nov-10	248.99
HOME - Subsistence	Leader of the House	CASSIDY, DAMIEN	TS839610	Driver of the Leader of the Seanad 13 - 14 July 2010	04-Nov-10	141.30
HOME - Subsistence	Information Technology Unit	MCGUIRK, NIAL	TS817870	Travel to and from Taoiseach's Home for technical work	16-Sep-10	33.61
HOME - Subsistence	Information Technology Unit	MCGUIRK, NIAL	TS827118	Travel to and from Wicklow for technical work	07-Oct-10	13.71
HOME - Subsistence	Information Technology Unit	MCGUIRK, NIAL	TS850728	Travel to and from Taoiseach's Home for technical work November 10 2010	25-Nov-10	13.71
HOME - Hotel Costs	Government Press Service	LARKIN, LORRAINE	TS729380	Wordpress Conference Kilkenny 5-7 March 2010	14-Apr-10	189.00
HOME - Hotel Costs	Government Press Service	BRYAN, JACKY	TS825880	official travel to Tullamore	07-Oct-10	65.00
HOME - Hotel Costs	Government Press Service	MCLOUGHLIN, TOM	TS841794	On Press Office duty with Taoiseach to Tullamore and Cork 21&22/10	11-Nov-10	99.00
HOME - Hotel Costs	Economic Policy	LA STAMPA HOTEL & SPA	05-0310	Accommodation for Innovation Taskforce Report Launch - 11 March 2010- 3 nights B&B for Burton Lee	25-Mar-10	375.00
HOME - Hotel Costs	Economic Policy	LA STAMPA HOTEL & SPA	07-1209	6 nights B&B	28-Jan-10	810.00

HOME - Hotel Costs	Economic Policy	LA STAMPA HOTEL & SPA	10-1209 CN	Credit re: 07-1209	28-Jan-10	-75.00
HOME - Hotel Costs	Economic Policy	LA STAMPA HOTEL & SPA	11/03/2037	4 nights B&B for Burton Lee, inv 11/03/2037 dated 31/01/10	11-Feb-10	475.00
HOME - Hotel Costs	Social Partnership - Industrial Relations	DUBLIN ECONOMIC WORKSHOP	PHILIP KELLY 2010	Accommodation at the Park Hotel, 2 nights for Philip Kelly	14-Oct-10	500.00
HOME - Taxi	Secretary General to the Government	NATIONAL RADIO CABS	64558	A/C TS01	18-Feb-10	50.14
HOME - Taxi	Secretary General to the Government	NATIONAL RADIO CABS	66993	A/C TS01 - Taxi 1-28/2/10	19-Mar-10	24.78
HOME - Taxi	Secretary General to the Government	NATIONAL RADIO CABS	70076	A/C TS01 - Taxi Services 1-31/3/10	22-Apr-10	238.98
HOME - Taxi	Secretary General to the Government	NATIONAL RADIO CABS	72460	A/C TS01 - Courier Service 1-30/4/10	20-May-10	65.12
HOME - Taxi	Secretary General to the Government	NATIONAL RADIO CABS	75406	A/C TS01 - Taxi Service - May 2010	24-Jun-10	82.00
HOME - Taxi	Secretary General to the Government	NATIONAL RADIO CABS	77888	A/C TS01	22-Jul-10	95.34
HOME - Taxi	Secretary General to the Government	SULLIVAN, SINEAD	TS786476	Official Business - Ireland Pavilion - World Expo Shanghai	29-Jul-10	19.90
HOME - Taxi	Secretary General to the Government	NATIONAL RADIO CABS	80361	A/C TS01	26-Aug-10	57.75
HOME - Taxi	Secretary General to the Government	NATIONAL RADIO CABS	82979	A/C TS01 - TAXI SERVICE AUG 2010	16-Sep-10	50.79
HOME - Taxi	Secretary General to the Government	NATIONAL RADIO CABS	85441	A/C TS01 - Taxi Service 1-30/9/10	14-Oct-10	67.25
HOME - Taxi	Secretary General to the Government	NATIONAL RADIO CABS	88412	A/C TS01 - TAXI SERVICE 1-31/10/10	18-Nov-10	305.76
HOME - Taxi	Secretary General to the Government	NATIONAL RADIO CABS	90942	A/C TS01 - 1-30/11/10	21-Dec-10	116.82
HOME - Taxi	Secretary General to the Government	NULL	NULL	Oct 10 Adj 007 recoding J Kennedy Taxi fares from T6110 to T1000	31-Oct-10	51.14
HOME - Taxi	Secretary General to the Government	NULL	NULL	December 2010 Adj 010 recoding of taxi charges in relation to Gerry Kelleher that were charged to T6100 and should have been T1000	31-Dec-10	76.45
HOME - Taxi	Private Office	NATIONAL RADIO CABS	64558	A/C TS01	18-Feb-10	322.88
HOME - Taxi	Private Office	NATIONAL RADIO CABS	66993	A/C TS01 - Taxi 1-28/2/10	19-Mar-10	507.57
HOME - Taxi	Private Office	NATIONAL RADIO CABS	70076	A/C TS01 - Taxi Services 1-31/3/10	22-Apr-10	790.65
HOME - Taxi	Private Office	NATIONAL RADIO CABS	62505	A/C TS01 - Taxi Service 1-31/12/09	21-Jan-10	338.94
HOME - Taxi	Private Office	NATIONAL RADIO CABS	72460	A/C TS01 - Courier Service 1-30/4/10	20-May-10	526.42
HOME - Taxi	Private Office	NATIONAL RADIO CABS	75406	A/C TS01 - Taxi Service - May 2010	24-Jun-10	590.52
HOME - Taxi	Private Office	NATIONAL RADIO CABS	77888	A/C TS01	22-Jul-10	232.16
HOME - Taxi	Private Office	NATIONAL RADIO CABS	80361	A/C TS01	26-Aug-10	420.11
HOME - Taxi	Private Office	NATIONAL RADIO CABS	82979	A/C TS01 - TAXI SERVICE AUG 2010	16-Sep-10	22.37
HOME - Taxi	Private Office	NATIONAL RADIO CABS	85441	A/C TS01 - Taxi Service 1-30/9/10	14-Oct-10	253.79
HOME - Taxi	Private Office	NATIONAL RADIO CABS	88412	A/C TS01 - TAXI SERVICE 1-31/10/10	18-Nov-10	307.86
HOME - Taxi	Private Office	NATIONAL RADIO CABS	90942	A/C TS01 - 1-30/11/10	21-Dec-10	599.76
HOME - Taxi	Private Office	NULL	NULL	Oct 10 Adj 007 recoding 2 Taxi fares from T1100 to T5150 and T6110 to T1000	31-Oct-10	-38.54
HOME - Taxi	Private Office	NULL	NULL	May 10 Adj 002 recoding NRC April invoice - John McMahon from T1100 to T6280	26-May-10	-18.40
HOME - Taxi	Private Office - Advisers	NATIONAL RADIO CABS	64558	A/C TS01	18-Feb-10	61.53
HOME - Taxi	Private Office - Advisers	NATIONAL RADIO CABS	66993	A/C TS01 - Taxi 1-28/2/10	19-Mar-10	66.05
HOME - Taxi	Private Office - Advisers	NATIONAL RADIO CABS	70076	A/C TS01 - Taxi Services 1-31/3/10	22-Apr-10	239.51
HOME - Taxi	Private Office - Advisers	NATIONAL RADIO CABS	62505	A/C TS01 - Taxi Service 1-31/12/09	21-Jan-10	58.07
HOME - Taxi	Private Office - Advisers	CLINCH, PETER	TS743897	Official trip to the USA	20-May-10	26.00
HOME - Taxi	Private Office - Advisers	CLINCH, PETER	TS743897	Official trip to the USA	20-May-10	25.70
HOME - Taxi	Private Office - Advisers	NATIONAL RADIO CABS	72460	A/C TS01 - Courier Service 1-30/4/10	20-May-10	43.58
HOME - Taxi	Private Office - Advisers	NATIONAL RADIO CABS	75406	A/C TS01 - Taxi Service - May 2010	24-Jun-10	242.66
HOME - Taxi	Private Office - Advisers	NATIONAL RADIO CABS	77888	A/C TS01	22-Jul-10	44.10
HOME - Taxi	Private Office - Advisers	NATIONAL RADIO CABS	80361	A/C TS01	26-Aug-10	120.07
HOME - Taxi	Private Office - Advisers	NATIONAL RADIO CABS	85441	A/C TS01 - Taxi Service 1-30/9/10	14-Oct-10	122.43
HOME - Taxi	Private Office - Advisers	NATIONAL RADIO CABS	88412	A/C TS01 - TAXI SERVICE 1-31/10/10	18-Nov-10	131.67
HOME - Taxi	Private Office - Advisers	NATIONAL RADIO CABS	90942	A/C TS01 - 1-30/11/10	21-Dec-10	77.18
HOME - Taxi	Office of the Govt. Chief Whip	NATIONAL RADIO CABS	64558	A/C TS01	18-Feb-10	146.06
HOME - Taxi	Office of the Govt. Chief Whip	NATIONAL RADIO CABS	66993	A/C TS01 - Taxi 1-28/2/10	19-Mar-10	296.68
HOME - Taxi	Office of the Govt. Chief Whip	NATIONAL RADIO CABS	70076	A/C TS01 - Taxi Services 1-31/3/10	22-Apr-10	259.56
HOME - Taxi	Office of the Govt. Chief Whip	NATIONAL RADIO CABS	62505	A/C TS01 - Taxi Service 1-31/12/09	21-Jan-10	322.14
HOME - Taxi	Office of the Govt. Chief Whip	NATIONAL RADIO CABS	72460	A/C TS01 - Courier Service 1-30/4/10	20-May-10	235.31
HOME - Taxi	Office of the Govt. Chief Whip	NATIONAL RADIO CABS	75406	A/C TS01 - Taxi Service - May 2010	24-Jun-10	301.30
HOME - Taxi	Office of the Govt. Chief Whip	NATIONAL RADIO CABS	77888	A/C TS01	22-Jul-10	304.40
HOME - Taxi	Office of the Govt. Chief Whip	NATIONAL RADIO CABS	80361	A/C TS01	26-Aug-10	175.72
HOME - Taxi	Office of the Govt. Chief Whip	NATIONAL RADIO CABS	85441	A/C TS01 - Taxi Service 1-30/9/10	14-Oct-10	59.33
HOME - Taxi	Office of the Govt. Chief Whip	NATIONAL RADIO CABS	88412	A/C TS01 - TAXI SERVICE 1-31/10/10	18-Nov-10	221.45
HOME - Taxi	Office of the Govt. Chief Whip	NATIONAL RADIO CABS	90942	A/C TS01 - 1-30/11/10	21-Dec-10	361.31
HOME - Taxi	Government Press Service	NATIONAL RADIO CABS	64558	A/C TS01	18-Feb-10	714.00
HOME - Taxi	Government Press Service	BRYAN, JACKY	TS708947	OFFICIAL TRAVEL	04-Mar-10	19.50
HOME - Taxi	Government Press Service	NATIONAL RADIO CABS	66993	A/C TS01 - Taxi 1-28/2/10	19-Mar-10	577.61

HOME - Taxi	Government Press Service	O'NEACHTAIN, EOGHAN	TS722529	T&S for Eoghan O Neachtain for Feb 2010	01-Apr-10	50.00
HOME - Taxi	Government Press Service	O'NEACHTAIN, EOGHAN	TS722529	T&S for Eoghan O Neachtain for Feb 2010	01-Apr-10	50.00
HOME - Taxi	Government Press Service	NATIONAL RADIO CABS	70076	A/C TS01 - Taxi Services 1-31/3/10	22-Apr-10	847.14
HOME - Taxi	Government Press Service	NATIONAL RADIO CABS	62505	A/C TS01 - Taxi Service 1-31/12/09	21-Jan-10	1,060.71
HOME - Taxi	Government Press Service	NATIONAL RADIO CABS	72460	A/C TS01 - Courier Service 1-30/4/10	20-May-10	606.38
HOME - Taxi	Government Press Service	NATIONAL RADIO CABS	75406	A/C TS01 - Taxi Service - May 2010	24-Jun-10	838.53
HOME - Taxi	Government Press Service	NATIONAL RADIO CABS	77888	A/C TS01	22-Jul-10	535.92
HOME - Taxi	Government Press Service	MORAN, MICHAEL	TAXI RECEIPTS	TAXI RECEIPTS	19-Aug-10	70.00
HOME - Taxi	Government Press Service	NATIONAL RADIO CABS	80361	A/C TS01	26-Aug-10	653.21
HOME - Taxi	Government Press Service	NATIONAL RADIO CABS	82979	A/C TS01 - TAXI SERVICE AUG 2010	16-Sep-10	43.05
HOME - Taxi	Government Press Service	NATIONAL RADIO CABS	85441	A/C TS01 - Taxi Service 1-30/9/10	14-Oct-10	368.87
HOME - Taxi	Government Press Service	O'NEACHTAIN, EOGHAN	TS810691	T&S for Eoghan O Neachtain for May 2010	11-Nov-10	6.65
HOME - Taxi	Government Press Service	O'NEACHTAIN, EOGHAN	TS810710	T&S for Eoghan O Neachtain for June 2010	11-Nov-10	50.00
HOME - Taxi	Government Press Service	O'NEACHTAIN, EOGHAN	TS810710	T&S for Eoghan O Neachtain for June 2010	11-Nov-10	50.00
HOME - Taxi	Government Press Service	O'NEACHTAIN, EOGHAN	TS810710	T&S for Eoghan O Neachtain for June 2010	11-Nov-10	5.85
HOME - Taxi	Government Press Service	NATIONAL RADIO CABS	88412	A/C TS01 - TAXI SERVICE 1-31/10/10	18-Nov-10	165.17
HOME - Taxi	Government Press Service	NATIONAL RADIO CABS	90942	A/C TS01 - 1-30/11/10	21-Dec-10	616.98
HOME - Taxi	Government Press Service	MORAN, MICHAEL	TAXIS	Journal Import 7178998:	24-Dec-10	180.65
HOME - Taxi	Government Information Services	NATIONAL RADIO CABS	64558	A/C TS01	18-Feb-10	15.23
HOME - Taxi	Government Information Services	NATIONAL RADIO CABS	70076	A/C TS01 - Taxi Services 1-31/3/10	22-Apr-10	11.87
HOME - Taxi	Government Information Services	NATIONAL RADIO CABS	62505	A/C TS01 - Taxi Service 1-31/12/09	21-Jan-10	15.75
HOME - Taxi	Government Information Services	NATIONAL RADIO CABS	72460	A/C TS01 - Courier Service 1-30/4/10	20-May-10	65.21
HOME - Taxi	Government Information Services	TROY, RICHARD	TS764153	Travel to Cullahill M8 Opening	08-Jul-10	26.40
HOME - Taxi	Government Information Services	TROY, RICHARD	TS779837	Travel to Limerick Regeneration Events	08-Jul-10	13.30
HOME - Taxi	Government Information Services	NATIONAL RADIO CABS	77888	A/C TS01	22-Jul-10	164.85
HOME - Taxi	Government Information Services	TROY, RICHARD	TS779720	Travel to Navan M3	29-Jul-10	18.40
HOME - Taxi	Government Information Services	NATIONAL RADIO CABS	80361	A/C TS01	26-Aug-10	408.61
HOME - Taxi	Government Information Services	NATIONAL RADIO CABS	82979	A/C TS01 - TAXI SERVICE AUG 2010	16-Sep-10	213.57
HOME - Taxi	Government Information Services	NATIONAL RADIO CABS	85441	A/C TS01 - Taxi Service 1-30/9/10	14-Oct-10	374.64
HOME - Taxi	Government Information Services	NATIONAL RADIO CABS	88412	A/C TS01 - TAXI SERVICE 1-31/10/10	18-Nov-10	84.00
HOME - Taxi	Government Information Services	NATIONAL RADIO CABS	90942	A/C TS01 - 1-30/11/10	21-Dec-10	285.60
HOME - Taxi	Government Information Services	NULL	NULL	September 2010 Adj 007 : PettyCash Return - September 2010	28-Sep-10	29.70
HOME - Taxi	Communications Unit	NATIONAL RADIO CABS	64558	A/C TS01	18-Feb-10	113.51
HOME - Taxi	Communications Unit	NATIONAL RADIO CABS	66993	A/C TS01 - Taxi 1-28/2/10	19-Mar-10	128.00
HOME - Taxi	Communications Unit	NATIONAL RADIO CABS	70076	A/C TS01 - Taxi Services 1-31/3/10	22-Apr-10	54.71
HOME - Taxi	Communications Unit	NATIONAL RADIO CABS	62505	A/C TS01 - Taxi Service 1-31/12/09	21-Jan-10	91.56
HOME - Taxi	Communications Unit	NATIONAL RADIO CABS	72460	A/C TS01 - Courier Service 1-30/4/10	20-May-10	147.95
HOME - Taxi	Communications Unit	NATIONAL RADIO CABS	75406	A/C TS01 - Taxi Service - May 2010	24-Jun-10	152.15
HOME - Taxi	Communications Unit	NATIONAL RADIO CABS	75406	A/C TS01 - Taxi Service - May 2010	24-Jun-10	68.57
HOME - Taxi	Communications Unit	NATIONAL RADIO CABS	77888	A/C TS01	22-Jul-10	79.80
HOME - Taxi	Communications Unit	NATIONAL RADIO CABS	80361	A/C TS01	26-Aug-10	92.40
HOME - Taxi	Communications Unit	NATIONAL RADIO CABS	82979	A/C TS01 - TAXI SERVICE AUG 2010	16-Sep-10	38.85
HOME - Taxi	Communications Unit	NATIONAL RADIO CABS	85441	A/C TS01 - Taxi Service 1-30/9/10	14-Oct-10	51.03
HOME - Taxi	Communications Unit	NATIONAL RADIO CABS	88412	A/C TS01 - TAXI SERVICE 1-31/10/10	18-Nov-10	107.00
HOME - Taxi	Communications Unit	NATIONAL RADIO CABS	90942	A/C TS01 - 1-30/11/10	21-Dec-10	106.79

HOME - Taxi	European Affairs - Assistant Secretary	NATIONAL RADIO CABS	66993	A/C TS01 - Taxi 1-28/2/10	19-Mar-10	67.73
HOME - Taxi	European Affairs - Assistant Secretary	NATIONAL RADIO CABS	70076	A/C TS01 - Taxi Services 1-31/3/10	22-Apr-10	71.61
HOME - Taxi	European Affairs - Assistant Secretary	CALLINAN, JOHN	TS740687	Meetings with EU institutions 15 March 2010	29-Apr-10	22.25
HOME - Taxi	European Affairs - Assistant Secretary	NATIONAL RADIO CABS	62505	A/C TS01 - Taxi Service 1-31/12/09	21-Jan-10	134.19
HOME - Taxi	European Affairs - Assistant Secretary	NATIONAL RADIO CABS	75406	A/C TS01 - Taxi Service - May 2010	24-Jun-10	110.67
HOME - Taxi	European Affairs - Assistant Secretary	CALLINAN, JOHN	TS778588	170610 European Council	15-Jul-10	9.10
HOME - Taxi	European Affairs - Assistant Secretary	NATIONAL RADIO CABS	88412	A/C TS01 - TAXI SERVICE 1-31/10/10	18-Nov-10	34.55
HOME - Taxi	European Affairs - European	NATIONAL RADIO CABS	64558	A/C TS01	18-Feb-10	32.87
HOME - Taxi	European Affairs - European	NATIONAL RADIO CABS	66993	A/C TS01 - Taxi 1-28/2/10	19-Mar-10	108.99
HOME - Taxi	European Affairs - European	NATIONAL RADIO CABS	70076	A/C TS01 - Taxi Services 1-31/3/10	22-Apr-10	199.40
HOME - Taxi	European Affairs - European	NATIONAL RADIO CABS	62505	A/C TS01 - Taxi Service 1-31/12/09	21-Jan-10	36.23
HOME - Taxi	European Affairs - European	NATIONAL RADIO CABS	72460	A/C TS01 - Courier Service 1-30/4/10	20-May-10	11.87
HOME - Taxi	European Affairs - European	NATIONAL RADIO CABS	77888	A/C TS01	22-Jul-10	144.90
HOME - Taxi	European Affairs - European	NATIONAL RADIO CABS	80361	A/C TS01	26-Aug-10	39.48
HOME - Taxi	European Affairs - European	NATIONAL RADIO CABS	85441	A/C TS01 - Taxi Service 1-30/9/10	14-Oct-10	74.76
HOME - Taxi	European Affairs - European	NATIONAL RADIO CABS	88412	A/C TS01 - TAXI SERVICE 1-31/10/10	18-Nov-10	157.71
HOME - Taxi	European Affairs - European	NATIONAL RADIO CABS	90942	A/C TS01 - 1-30/11/10	21-Dec-10	29.09
HOME - Taxi	European Affairs - European	NULL	NULL	July 2010 Adj 016: out of date cheque re Grace O'Regan charged originally to T2950 but corrected to T3010	01-Jul-10	-16.80
HOME - Taxi	European Affairs - European	NULL	NULL	Jan 10 Adj 008 recoding Grace O'Regan's T&S TS689584 from T2950 to T3010	31-Jan-10	16.80
HOME - Taxi	Economic & Social Policy - Assistant Sec.	NATIONAL RADIO CABS	64558	A/C TS01	18-Feb-10	44.94
HOME - Taxi	Economic & Social Policy - Assistant Sec.	NATIONAL RADIO CABS	66993	A/C TS01 - Taxi 1-28/2/10	19-Mar-10	127.68
HOME - Taxi	Economic & Social Policy - Assistant Sec.	NATIONAL RADIO CABS	70076	A/C TS01 - Taxi Services 1-31/3/10	22-Apr-10	70.56
HOME - Taxi	Economic & Social Policy - Assistant Sec.	NATIONAL RADIO CABS	62505	A/C TS01 - Taxi Service 1-31/12/09	21-Jan-10	45.05
HOME - Taxi	Economic & Social Policy - Assistant Sec.	NATIONAL RADIO CABS	72460	A/C TS01 - Courier Service 1-30/4/10	20-May-10	27.51
HOME - Taxi	Economic & Social Policy - Assistant Sec.	NULL	NULL	Refund iro taxi fare charges - [REDACTED]	07-May-10	-54.85
HOME - Taxi	Economic & Social Policy - Assistant Sec.	NULL	NULL	Refund iro taxi fare charges - [REDACTED]	10-May-10	54.85
HOME - Taxi	Economic & Social Policy - Assistant Sec.	NULL	NULL	Refund iro taxi fare charges - [REDACTED]	10-May-10	-54.85
HOME - Taxi	Economic Policy	NATIONAL RADIO CABS	64558	A/C TS01	18-Feb-10	25.20
HOME - Taxi	Economic Policy	NATIONAL RADIO CABS	66993	A/C TS01 - Taxi 1-28/2/10	19-Mar-10	24.26
HOME - Taxi	Economic Policy	NATIONAL RADIO CABS	70076	A/C TS01 - Taxi Services 1-31/3/10	22-Apr-10	45.78
HOME - Taxi	Economic Policy	NATIONAL RADIO CABS	75406	A/C TS01 - Taxi Service - May 2010	24-Jun-10	35.70
HOME - Taxi	Economic Policy	NATIONAL RADIO CABS	77888	A/C TS01	22-Jul-10	20.16

HOME - Taxi	Economic Policy	NATIONAL RADIO CABS	90942	A/C TS01 - 1-30/11/10	21-Dec-10	30.77
HOME - Taxi	Economic Policy	NULL	NULL	Sep 10 Adj 010 recoding George Shaw Taxi fare from T4100 to T6600	30-Sep-10	-17.96
HOME - Taxi	Social Policy	NATIONAL RADIO CABS	66993	A/C TS01 - Taxi 1-28/2/10	19-Mar-10	35.49
HOME - Taxi	Social Policy	NATIONAL RADIO CABS	72460	A/C TS01 - Courier Service 1-30/4/10	20-May-10	46.62
HOME - Taxi	Social Policy	NATIONAL RADIO CABS	75406	A/C TS01 - Taxi Service - May 2010	24-Jun-10	42.11
HOME - Taxi	Social Policy	NATIONAL RADIO CABS	80361	A/C TS01	26-Aug-10	12.71
HOME - Taxi	Social Policy	NATIONAL RADIO CABS	88412	A/C TS01 - TAXI SERVICE 1-31/10/10	18-Nov-10	34.02
HOME - Taxi	Social Policy	NULL	NULL	Jun 10 Adj 003 recoding NRC Journey, S Finnegan from T4200 to T4300	24-Jun-10	-17.33
HOME - Taxi	Social Policy	NULL	NULL	Nov 10 Adj 006 recoding 2 S Finnegan Taxi fares from T4200 to T4300	16-Nov-10	-24.89
HOME - Taxi	Social Partnership	FINEGAN, SHARON	TS709813	Trip to Copenhagen for Climate Change Course	19-Mar-10	15.50
HOME - Taxi	Social Partnership	NATIONAL RADIO CABS	66993	A/C TS01 - Taxi 1-28/2/10	19-Mar-10	72.24
HOME - Taxi	Social Partnership	NATIONAL RADIO CABS	70076	A/C TS01 - Taxi Services 1-31/3/10	22-Apr-10	161.49
HOME - Taxi	Social Partnership	FINEGAN, SHARON	TS734479	Trip to Madrid for ESDN Conference	29-Apr-10	25.00
HOME - Taxi	Social Partnership	NATIONAL RADIO CABS	75406	A/C TS01 - Taxi Service - May 2010	24-Jun-10	26.57
HOME - Taxi	Social Partnership	NATIONAL RADIO CABS	80361	A/C TS01	26-Aug-10	88.83
HOME - Taxi	Social Partnership	NULL	NULL	Nov 10 Adj 006 recoding 2 S Finnegan Taxi fares from T4200 to T4300	16-Nov-10	24.89
HOME - Taxi	Social Partnership	NULL	NULL	Jun 10 Adj 003 recoding NRC Journey, S Finnegan from T4200 to T4300	24-Jun-10	17.33
HOME - Taxi	Public Service Modernisation & Social Partnership - Assistant Sec.	NATIONAL RADIO CABS	66993	A/C TS01 - Taxi 1-28/2/10	19-Mar-10	35.60
HOME - Taxi	Public Service Modernisation & Social Partnership - Assistant Sec.	NATIONAL RADIO CABS	75406	A/C TS01 - Taxi Service - May 2010	24-Jun-10	9.14
HOME - Taxi	Public Service Modernisation & Social Partnership - Assistant Sec.	NATIONAL RADIO CABS	77888	A/C TS01	22-Jul-10	55.13
HOME - Taxi	Public Service Modernisation & Social Partnership - Assistant Sec.	KELLY, PHILIP	TS827079	Official Business	07-Oct-10	19.50
HOME - Taxi	Public Service Modernisation & Social Partnership - Assistant Sec.	NATIONAL RADIO CABS	85441	A/C TS01 - Taxi Service 1-30/9/10	14-Oct-10	141.96
HOME - Taxi	Public Service Modernisation & Social Partnership - Assistant Sec.	NATIONAL RADIO CABS	88412	A/C TS01 - TAXI SERVICE 1-31/10/10	18-Nov-10	8.72
HOME - Taxi	Public Service Modernisation	NATIONAL RADIO CABS	64558	A/C TS01	18-Feb-10	107.63
HOME - Taxi	Public Service Modernisation	CITY CABS	058371	A/C DEP158 - Taxi Service 29/1, 1/2	25-Feb-10	29.59
HOME - Taxi	Public Service Modernisation	CITY CABS	058371	A/C DEP158 - Taxi Service 29/1, 1/2	25-Feb-10	24.97
HOME - Taxi	Public Service Modernisation	NATIONAL RADIO CABS	66993	A/C TS01 - Taxi 1-28/2/10	19-Mar-10	296.89
HOME - Taxi	Public Service Modernisation	NATIONAL RADIO CABS	70076	A/C TS01 - Taxi Services 1-31/3/10	22-Apr-10	365.40
HOME - Taxi	Public Service Modernisation	CRAY, NATASHA	TS743548	OECD meeting Regulatory Policy Committee	29-Apr-10	9.10
HOME - Taxi	Public Service Modernisation	CITY CABS	060343	A/C DEP158 - Taxi 24/03/2010	22-Apr-10	13.09
HOME - Taxi	Public Service Modernisation	CITY CABS	055956	A/C DEP158 - Taxi 4/12/09	07-Jan-10	25.58
HOME - Taxi	Public Service Modernisation	NATIONAL RADIO CABS	62505	A/C TS01 - Taxi Service 1-31/12/09	21-Jan-10	246.96
HOME - Taxi	Public Service Modernisation	NATIONAL RADIO CABS	72460	A/C TS01 - Courier Service 1-30/4/10	20-May-10	47.46
HOME - Taxi	Public Service Modernisation	NATIONAL RADIO CABS	75406	A/C TS01 - Taxi Service - May 2010	24-Jun-10	123.06
HOME - Taxi	Public Service Modernisation	NATIONAL RADIO CABS	77888	A/C TS01	22-Jul-10	196.56
HOME - Taxi	Public Service Modernisation	CITY CABS	064952	A/C DEP158	29-Jul-10	11.77
HOME - Taxi	Public Service Modernisation	NATIONAL RADIO CABS	80361	A/C TS01	26-Aug-10	322.67
HOME - Taxi	Public Service Modernisation	NATIONAL RADIO CABS	82979	A/C TS01 - TAXI SERVICE AUG 2010	16-Sep-10	14.18
HOME - Taxi	Public Service Modernisation	NATIONAL RADIO CABS	85441	A/C TS01 - Taxi Service 1-30/9/10	14-Oct-10	135.45
HOME - Taxi	Public Service Modernisation	NATIONAL RADIO CABS	88412	A/C TS01 - TAXI SERVICE 1-31/10/10	18-Nov-10	125.27
HOME - Taxi	Public Service Modernisation	NATIONAL RADIO CABS	90942	A/C TS01 - 1-30/11/10	21-Dec-10	60.27
HOME - Taxi	Public Service Modernisation	QUILL, TRIONA	TS839395	Attendance at Conference on The Croke Park Agreement	24-Dec-10	9.80
HOME - Taxi	Public Service Modernisation	QUILL, TRIONA	TS839395	Attendance at Conference on The Croke Park Agreement	24-Dec-10	9.60
HOME - Taxi	Social Partnership - Industrial Relations	NATIONAL RADIO CABS	70076	A/C TS01 - Taxi Services 1-31/3/10	22-Apr-10	15.12
HOME - Taxi	Social Partnership - Industrial Relations	NATIONAL RADIO CABS	62505	A/C TS01 - Taxi Service 1-31/12/09	21-Jan-10	56.81
HOME - Taxi	Social Partnership - Industrial Relations	MENTON, COLIN	TS762739	Official Business to Brussels 24-25 May 2010	17-Jun-10	50.05
HOME - Taxi	Social Partnership - Industrial Relations	NATIONAL RADIO CABS	77888	A/C TS01	22-Jul-10	14.39
HOME - Taxi	Social Partnership - Industrial Relations	NATIONAL RADIO CABS	85441	A/C TS01 - Taxi Service 1-30/9/10	14-Oct-10	80.12
HOME - Taxi	Social Partnership - Industrial Relations	NULL	NULL	Oct 10 Adj 007 recoding 2 Taxi fares from T1100 to T5150 and T6110 to T1000	31-Oct-10	38.54
HOME - Taxi	Protocol	NATIONAL RADIO CABS	70076	A/C TS01 - Taxi Services 1-31/3/10	22-Apr-10	15.75
HOME - Taxi	Protocol	NATIONAL RADIO CABS	72460	A/C TS01 - Courier Service 1-30/4/10	20-May-10	19.85
HOME - Taxi	Protocol	NATIONAL RADIO CABS	75406	A/C TS01 - Taxi Service - May 2010	24-Jun-10	17.33
HOME - Taxi	Protocol	NATIONAL RADIO CABS	80361	A/C TS01	26-Aug-10	28.14
HOME - Taxi	Protocol - General Functions	NATIONAL RADIO CABS	64558	A/C TS01	18-Feb-10	121.07
HOME - Taxi	Protocol - General Functions	NATIONAL RADIO CABS	66993	A/C TS01 - Taxi 1-28/2/10	19-Mar-10	78.02

HOME - Taxi	Protocol - General Functions	NATIONAL RADIO CABS	70076	A/C TS01 - Taxi Services 1-31/3/10	22-Apr-10	134.30
HOME - Taxi	Protocol - General Functions	NATIONAL RADIO CABS	62505	A/C TS01 - Taxi Service 1-31/12/09	21-Jan-10	193.52
HOME - Taxi	Protocol - General Functions	NATIONAL RADIO CABS	72460	A/C TS01 - Courier Service 1-30/4/10	20-May-10	144.80
HOME - Taxi	Protocol - General Functions	NATIONAL RADIO CABS	75406	A/C TS01 - Taxi Service - May 2010	24-Jun-10	269.75
HOME - Taxi	Protocol - General Functions	NATIONAL RADIO CABS	77888	A/C TS01	22-Jul-10	46.31
HOME - Taxi	Protocol - General Functions	NATIONAL RADIO CABS	80361	A/C TS01	26-Aug-10	552.46
HOME - Taxi	Protocol - General Functions	NATIONAL RADIO CABS	82979	A/C TS01 - TAXI SERVICE AUG 2010	16-Sep-10	41.90
HOME - Taxi	Protocol - General Functions	NATIONAL RADIO CABS	85441	A/C TS01 - Taxi Service 1-30/9/10	14-Oct-10	110.78
HOME - Taxi	Protocol - General Functions	NATIONAL RADIO CABS	88412	A/C TS01 - TAXI SERVICE 1-31/10/10	18-Nov-10	121.17
HOME - Taxi	Protocol - General Functions	NATIONAL RADIO CABS	90942	A/C TS01 - 1-30/11/10	21-Dec-10	84.95
HOME - Taxi	Protocol - General Functions	NULL	NULL	Oct 10 Adj 007 recoding 2 Taxi fares from T1100 to T5150 and T6110 to T1000	31-Oct-10	-51.14
HOME - Taxi	Protocol - General Functions	NULL	NULL	December 2010 Adj 010 recoding of taxi charges in relation to Gerry Kelleher that were charged to T6100 and should have been T1000	31-Dec-10	-76.45
HOME - Taxi	Personnel	NATIONAL RADIO CABS	75406	A/C TS01 - Taxi Service - May 2010	24-Jun-10	34.65
HOME - Taxi	Personnel	NATIONAL RADIO CABS	82979	A/C TS01 - TAXI SERVICE AUG 2010	16-Sep-10	9.45
HOME - Taxi	Personnel	NATIONAL RADIO CABS	88412	A/C TS01 - TAXI SERVICE 1-31/10/10	18-Nov-10	11.55
HOME - Taxi	Finance Unit	NATIONAL RADIO CABS	62505	A/C TS01 - Taxi Service 1-31/12/09	21-Jan-10	32.76
HOME - Taxi	Finance Unit	NATIONAL RADIO CABS	174145	A/C TS01 - Re Job: 335150095	21-Jan-10	-32.86
HOME - Taxi	Information Technology Unit	NATIONAL RADIO CABS	62505	A/C TS01 - Taxi Service 1-31/12/09	21-Jan-10	28.77
HOME - Taxi	Information Technology Unit	NATIONAL RADIO CABS	72460	A/C TS01 - Courier Service 1-30/4/10	20-May-10	56.39
HOME - Taxi	Information Technology Unit	NATIONAL RADIO CABS	75406	A/C TS01 - Taxi Service - May 2010	24-Jun-10	140.28
HOME - Taxi	Information Technology Unit	NATIONAL RADIO CABS	80361	A/C TS01	26-Aug-10	106.16
HOME - Taxi	Information Technology Unit	MCGUIRK, NIAL	TS841160	travel to and from London for IP Expo conference	25-Nov-10	17.05
HOME - Taxi	Information Technology Unit	MCAULEY, Mr. DERMOT	TS876471	Travel to and from London for IP Expo Conference 19th to 21th of October 2010	24-Dec-10	32.65
HOME - Taxi	Change Management Unit	NATIONAL RADIO CABS	88412	A/C TS01 - TAXI SERVICE 1-31/10/10	18-Nov-10	15.19
HOME - Taxi	Change Management Unit	NULL	NULL	July 2010 Adj 005 : PettyCash Return - July 2010	28-Jul-10	14.40
HOME - Taxi	Training	NATIONAL RADIO CABS	64558	A/C TS01	18-Feb-10	10.61
HOME - Taxi	Training	NATIONAL RADIO CABS	66993	A/C TS01 - Taxi 1-28/2/10	19-Mar-10	9.35
HOME - Taxi	Training	NATIONAL RADIO CABS	72460	A/C TS01 - Courier Service 1-30/4/10	20-May-10	10.82
HOME - Taxi	Training	NATIONAL RADIO CABS	85441	A/C TS01 - Taxi Service 1-30/9/10	14-Oct-10	10.19
HOME - Taxi	Management Services Unit	NATIONAL RADIO CABS	64558	A/C TS01	18-Feb-10	39.27
HOME - Taxi	Management Services Unit	NATIONAL RADIO CABS	66993	A/C TS01 - Taxi 1-28/2/10	19-Mar-10	61.01
HOME - Taxi	Management Services Unit	NATIONAL RADIO CABS	70076	A/C TS01 - Taxi Services 1-31/3/10	22-Apr-10	62.48
HOME - Taxi	Management Services Unit	NATIONAL RADIO CABS	62505	A/C TS01 - Taxi Service 1-31/12/09	21-Jan-10	27.30
HOME - Taxi	Management Services Unit	NATIONAL RADIO CABS	72460	A/C TS01 - Courier Service 1-30/4/10	20-May-10	45.89
HOME - Taxi	Management Services Unit	NATIONAL RADIO CABS	75406	A/C TS01 - Taxi Service - May 2010	24-Jun-10	26.67
HOME - Taxi	Management Services Unit	NATIONAL RADIO CABS	77888	A/C TS01	22-Jul-10	52.92
HOME - Taxi	Management Services Unit	NATIONAL RADIO CABS	80361	A/C TS01	26-Aug-10	32.24
HOME - Taxi	Management Services Unit	NATIONAL RADIO CABS	85441	A/C TS01 - Taxi Service 1-30/9/10	14-Oct-10	40.85
HOME - Taxi	Management Services Unit	NATIONAL RADIO CABS	88412	A/C TS01 - TAXI SERVICE 1-31/10/10	18-Nov-10	55.13
HOME - Taxi	Management Services Unit	NATIONAL RADIO CABS	90942	A/C TS01 - 1-30/11/10	21-Dec-10	70.25
HOME - Taxi	Archives	NATIONAL RADIO CABS	66993	A/C TS01 - Taxi 1-28/2/10	19-Mar-10	22.89
HOME - Taxi	Service Support	NATIONAL RADIO CABS	64558	A/C TS01	18-Feb-10	537.50
HOME - Taxi	Service Support	NATIONAL RADIO CABS	66993	A/C TS01 - Taxi 1-28/2/10	19-Mar-10	444.31
HOME - Taxi	Service Support	NATIONAL RADIO CABS	70076	A/C TS01 - Taxi Services 1-31/3/10	22-Apr-10	893.34
HOME - Taxi	Service Support	NATIONAL RADIO CABS	62505	A/C TS01 - Taxi Service 1-31/12/09	21-Jan-10	321.35
HOME - Taxi	Service Support	NATIONAL RADIO CABS	72460	A/C TS01 - Courier Service 1-30/4/10	20-May-10	335.48
HOME - Taxi	Service Support	NATIONAL RADIO CABS	75406	A/C TS01 - Taxi Service - May 2010	24-Jun-10	647.01
HOME - Taxi	Service Support	NATIONAL RADIO CABS	77888	A/C TS01	22-Jul-10	711.64
HOME - Taxi	Service Support	NATIONAL RADIO CABS	80361	A/C TS01	26-Aug-10	495.50
HOME - Taxi	Service Support	NATIONAL RADIO CABS	82979	A/C TS01 - TAXI SERVICE AUG 2010	16-Sep-10	355.95
HOME - Taxi	Service Support	NATIONAL RADIO CABS	85441	A/C TS01 - Taxi Service 1-30/9/10	14-Oct-10	568.37
HOME - Taxi	Service Support	NATIONAL RADIO CABS	88412	A/C TS01 - TAXI SERVICE 1-31/10/10	18-Nov-10	421.94
HOME - Taxi	Service Support	NATIONAL RADIO CABS	90942	A/C TS01 - 1-30/11/10	21-Dec-10	926.73
HOME - Taxi	Service Support	NULL	NULL	May 10 Adj 002 recoding NRC April invoice - John McMahon from T1100 to T6280	26-May-10	18.40
HOME - Taxi	Cleaning	NATIONAL RADIO CABS	64558	A/C TS01	18-Feb-10	27.36
HOME - Taxi	Cleaning	NATIONAL RADIO CABS	85441	A/C TS01 - Taxi Service 1-30/9/10	14-Oct-10	14.60
HOME - Taxi	Government Secretariat	NATIONAL RADIO CABS	64558	A/C TS01	18-Feb-10	100.43
HOME - Taxi	Government Secretariat	NATIONAL RADIO CABS	66993	A/C TS01 - Taxi 1-28/2/10	19-Mar-10	174.89
HOME - Taxi	Government Secretariat	NATIONAL RADIO CABS	70076	A/C TS01 - Taxi Services 1-31/3/10	22-Apr-10	184.96
HOME - Taxi	Government Secretariat	NATIONAL RADIO CABS	62505	A/C TS01 - Taxi Service 1-31/12/09	21-Jan-10	345.66

HOME - Taxi	Government Secretariat	NATIONAL RADIO CABS	72460	A/C TS01 - Courier Service 1-30/4/10	20-May-10	83.27
HOME - Taxi	Government Secretariat	NATIONAL RADIO CABS	75406	A/C TS01 - Taxi Service - May 2010	24-Jun-10	182.18
HOME - Taxi	Government Secretariat	NATIONAL RADIO CABS	77888	A/C TS01	22-Jul-10	132.72
HOME - Taxi	Government Secretariat	NATIONAL RADIO CABS	80361	A/C TS01	26-Aug-10	148.26
HOME - Taxi	Government Secretariat	NATIONAL RADIO CABS	85441	A/C TS01 - Taxi Service 1-30/9/10	14-Oct-10	233.42
HOME - Taxi	Government Secretariat	NATIONAL RADIO CABS	88412	A/C TS01 - TAXI SERVICE 1-31/10/10	18-Nov-10	381.78
HOME - Taxi	Government Secretariat	NATIONAL RADIO CABS	90942	A/C TS01 - 1-30/11/10	21-Dec-10	791.44
HOME - Taxi	Government Secretariat	NULL	NULL	December 2010 Adj 002 : PettyCash Return - December 2010	01-Dec-10	12.50
HOME - Taxi	International Financial Services	NATIONAL RADIO CABS	84558	A/C TS01	18-Feb-10	39.59
HOME - Taxi	International Financial Services	NATIONAL RADIO CABS	70076	A/C TS01 - Taxi Services 1-31/3/10	22-Apr-10	11.97
HOME - Taxi	International Financial Services	NATIONAL RADIO CABS	72460	A/C TS01 - Courier Service 1-30/4/10	20-May-10	45.15
HOME - Taxi	International Financial Services	NATIONAL RADIO CABS	75406	A/C TS01 - Taxi Service - May 2010	24-Jun-10	8.51
HOME - Taxi	International Financial Services	NULL	NULL	Sep 10 Adj 010 recoding George Shaw Taxi fare from T4100 to T6600	30-Sep-10	17.96
HOME - Mileage	Secretary General to the Government	KENNEDY, JOHN...	TS756619	Subsistence - Famine - Westport 15/5/10	24-Jun-10	321.34
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS718289	Representing An Taoiseach	19-Mar-10	337.88
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS718304	Representing An Taoiseach	19-Mar-10	142.36
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS718319	Representing An Taoiseach	19-Mar-10	266.41
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS718324	Representing An Taoiseach	19-Mar-10	382.18
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS718271	Representing An Taoiseach	19-Mar-10	17.13
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS718271	Representing An Taoiseach	19-Mar-10	11.22
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS718271	Representing An Taoiseach	19-Mar-10	5.91
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS732352	Representing An Taoiseach at the funeral of the [REDACTED]	08-Apr-10	277.63
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS732364	Representing An Taoiseach at the funeral of the [REDACTED]	08-Apr-10	205.56
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS732374	Representing An Taoiseach at the funeral of the [REDACTED]	08-Apr-10	63.80
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS732380	Meeting Taoiseach in Aras an Uachtaráin	08-Apr-10	9.45
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS693187	Representing An Taoiseach at the funeral of [REDACTED]	21-Jan-10	88.23
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS693196	Representing An Taoiseach at the funeral of the [REDACTED]	21-Jan-10	122.38
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS693214	Representing An Taoiseach at the funeral of the [REDACTED]	21-Jan-10	42.97
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS693229	Representing An taoiseach at the funeral of the [REDACTED]	21-Jan-10	99.89
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS693221	Representing An Taoiseach at funerals in the Dublin Area	21-Jan-10	8.25
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS693221	Representing An Taoiseach at funerals in the Dublin Area	21-Jan-10	3.98
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS693221	Representing An Taoiseach at funerals in the Dublin Area	21-Jan-10	3.42
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS693233	Representing An Taoiseach at the funeral of the [REDACTED]	21-Jan-10	93.35
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS693244	Representing An taoiseach at the funeral of the [REDACTED]	21-Jan-10	145.72
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS693250	Representing An Taoiseach at the funeral of [REDACTED]	21-Jan-10	173.61
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS751411	Represent An Taoiseach at the funeral of the [REDACTED]	20-May-10	357.37
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS751417	Representing An Taoiseach at the funeral of [REDACTED]	20-May-10	304.21
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS751423	Attend function in the Curragh with An Taoiseach	20-May-10	30.74
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS751425	Represent An taoiseach at the funeral of the [REDACTED]	20-May-10	99.89
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS751422	Representing An Taoiseach at the funeral of [REDACTED]	27-May-10	226.92
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS702898	Representing An Taoiseach	11-Feb-10	11.22
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS702898	Representing An Taoiseach	11-Feb-10	5.32
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS702912	Rep An Taoiseach at the service for the [REDACTED]	11-Feb-10	51.98
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS702937	Representing An Taoiseach at the funeral of [REDACTED]	11-Feb-10	183.12
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS702950	Representing An Taoiseach at the funeral of the [REDACTED]	11-Feb-10	168.35
HOME - Mileage	Private Office	TREACY, MICHAEL...	TS702956	Representing An Taoiseach at the funeral of the [REDACTED]	11-Feb-10	225.65

HOME - Mileage	Private Office	TREACY, MICHAEL..	TS702973	Rep An Taoiseach at the funerals of the [REDACTED]	11-Feb-10	431.21
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS702982	Representing An Taoiseach at the funeral service for the [REDACTED]	11-Feb-10	154.17
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS764411	Representing An Taoiseach at the funeral of the [REDACTED]	17-Jun-10	112.70
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS764407	Representing An Taoiseach at the funerals of the [REDACTED]	17-Jun-10	4.27
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS764407	Representing An Taoiseach at the funerals of the [REDACTED]	17-Jun-10	3.42
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS764413	Representing An Taoiseach at the Annual Famine Commemoration in Murrisk	17-Jun-10	152.26
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS764414	Attend the funeral of the [REDACTED]	17-Jun-10	71.15
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS780704	Accompanying An Taoiseach to the removal and [REDACTED]	29-Jul-10	28.46
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS780704	Accompanying An Taoiseach to the removal and [REDACTED]	29-Jul-10	28.46
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS780736	Representing An Taoiseach at the funeral of the [REDACTED]	29-Jul-10	82.53
HOME - Mileage	Private Office	KING, DAVID	TS778449	Travel to Guernsey with Taoiseach	29-Jul-10	21.27
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS780683	Representing An Taoiseach at the funeral of the [REDACTED]	29-Jul-10	80.26
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS780692	Representing An Taoiseach	29-Jul-10	5.41
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS780692	Representing An Taoiseach	29-Jul-10	3.42
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS812065	Representing An Taoiseach at the funeral of the [REDACTED]	23-Sep-10	147.99
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS812067	Representing An Taoiseach	23-Sep-10	9.68
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS812067	Representing An Taoiseach	23-Sep-10	9.68
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS812067	Representing An Taoiseach	23-Sep-10	5.69
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS812067	Representing An Taoiseach	23-Sep-10	4.27
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS812068	Attending the Episcopal Ordination of the Bishop of Clogher in Monaghan	23-Sep-10	75.42
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS812070	Representing An taoiseach at the funerals of the [REDACTED]	23-Sep-10	88.23
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS812072	Representing An Taoiseach at the funeral of the [REDACTED]	23-Sep-10	81.40
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS812073	Representing An Taoiseach at the funeral of the [REDACTED]	23-Sep-10	86.52
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS812069	Representing An Taoiseach	23-Sep-10	5.41
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS812069	Representing An Taoiseach	23-Sep-10	5.12
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS812074	Representing An Taoiseach at the funerals of the [REDACTED]	23-Sep-10	223.41
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS812075	Representing An Taoiseach at the Episcopal Ordination of the Bishop of Killaloe in Ennis	23-Sep-10	140.02
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS830574	Representing An Taoiseach at the funeral of the [REDACTED]	14-Oct-10	49.24
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS830577	Representing An Taoiseach at the funeral of the [REDACTED]	14-Oct-10	83.67
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS830580	Representing An Taoiseach at the funeral of the [REDACTED]	14-Oct-10	92.50
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS830466	Representing An Taoiseach	14-Oct-10	6.55
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS830466	Representing An Taoiseach	14-Oct-10	4.27
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS830466	Representing An Taoiseach	14-Oct-10	3.98
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS830466	Representing An Taoiseach	14-Oct-10	7.40
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS830610	Representing An Taoiseach at the funeral of the [REDACTED]	14-Oct-10	91.07
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS846404	Representing An Taoiseach	11-Nov-10	6.83
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS846404	Representing An Taoiseach	11-Nov-10	5.69
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS846404	Representing An Taoiseach	11-Nov-10	4.55
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS846436	Representing An Taoiseach	11-Nov-10	99.61
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS846436	Representing An Taoiseach	11-Nov-10	81.11
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS846436	Representing An Taoiseach	11-Nov-10	76.27
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS846436	Representing An Taoiseach	11-Nov-10	65.46
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS867344	Representing An Taoiseach	24-Dec-10	172.90

HOME - Mileage	Private Office	TREACY, MICHAEL..	TS867344	Representing An Taoiseach		
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS867344	Representing An Taoiseach	24-Dec-10	147.99
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS867344	Representing An Taoiseach	24-Dec-10	111.56
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS867344	Representing An Taoiseach	24-Dec-10	77.98
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS867418	Representing An Taoiseach	24-Dec-10	7.12
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS867418	Representing An Taoiseach	24-Dec-10	168.48
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS867418	Representing An Taoiseach	24-Dec-10	166.21
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS867418	Representing An Taoiseach	24-Dec-10	113.84
HOME - Mileage	Private Office	TREACY, MICHAEL..	TS867418	Representing An Taoiseach	24-Dec-10	112.42
HOME - Mileage	Office of the Min. of State - European Affairs	DOWNEY, PATRICK	TS746797	Travel with Minister to Luxembourg	24-Dec-10	18.21
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS711839	On Press Office duty with Taoiseach to Clonmel/Tipperary 22/1/10	17-Jun-10	56.12
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS711834	On Press Office duty with Taoiseach to Tullamore 8/2/10	25-Feb-10	216.91
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS711830	On press office duty to Ballymun to get papers 13/02/10	25-Feb-10	112.85
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS703673	T&S for Eoghan O Neachtain for December 2009	25-Feb-10	39.78
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS703673	T&S for Eoghan O Neachtain for December 2009	25-Feb-10	32.73
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS703673	T&S for Eoghan O Neachtain for December 2009	25-Feb-10	32.73
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS703673	T&S for Eoghan O Neachtain for December 2009	25-Feb-10	32.73
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS703735	T&S for Eoghan O Neachtain for January 2010	25-Feb-10	23.91
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS703735	T&S for Eoghan O Neachtain for January 2010	25-Feb-10	67.93
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS703735	T&S for Eoghan O Neachtain for January 2010	25-Feb-10	67.93
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS703735	T&S for Eoghan O Neachtain for January 2010	25-Feb-10	67.93
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS703735	T&S for Eoghan O Neachtain for January 2010	25-Feb-10	67.93
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS703735	T&S for Eoghan O Neachtain for January 2010	25-Feb-10	67.93
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS703735	T&S for Eoghan O Neachtain for January 2010	25-Feb-10	67.93
HOME - Mileage	Government Press Service	BRYAN, JACKY	TS706272	Official travel to Newcastle Co Down	25-Feb-10	24.81
HOME - Mileage	Government Press Service	BRYAN, JACKY	TS708947	OFFICIAL TRAVEL	04-Mar-10	187.84
HOME - Mileage	Government Press Service	MORAN, MICHAEL.	TS715728	Navan and Trim official functions	04-Mar-10	292.99
HOME - Mileage	Government Press Service	BRYAN, JACKY	TS717449	Official travel to Tullamore	04-Mar-10	79.15
HOME - Mileage	Government Press Service	BRYAN, JACKY	TS729962	Official Travel to Tullamore	11-Mar-10	114.60
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS725844	On press office duty with Taoiseach to Galway, Athlone & Clara 28/2 to 1/3/10	01-Apr-10	109.87
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS725834	On press office duty to Ballymun to get papers 6/3/10	01-Apr-10	230.33
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS722529	T&S for Eoghan O Neachtain for Feb 2010	01-Apr-10	39.78
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS722529	T&S for Eoghan O Neachtain for Feb 2010	01-Apr-10	225.06
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS722529	T&S for Eoghan O Neachtain for Feb 2010	01-Apr-10	67.93
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS722529	T&S for Eoghan O Neachtain for Feb 2010	01-Apr-10	67.93
HOME - Mileage	Government Press Service	BRYAN, JACKY	TS737218	Official Travel to Drogheda and Dundalk	01-Apr-10	49.62
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS738146	On Press Office duty with Taoiseach to Tullamore for official functions 26/3/2010	22-Apr-10	119.32
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS738142	On Press Office duty to Ballymun to get papers 27/3/2010	22-Apr-10	114.70
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS738172	On Press Office duties to Rosrea for official functions with Taoiseach 12/4/2010	22-Apr-10	39.78
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS742828	On Press Office duty with Taoiseach to Cork 16 April 2010	22-Apr-10	141.53
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS742843	On Press Office duty of Ballymun to get papers 17 April 2010	29-Apr-10	259.00
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS742844	On Press Office duty to Emergency Planning meeting 18 April 2010	29-Apr-10	39.78
HOME - Mileage	Government Press Service	MORAN, MICHAEL.	TS745792	Official functions in Offaly	29-Apr-10	41.63
HOME - Mileage	Government Press Service	BRYAN, JACKY	TS717414	Official travel to Cavan	06-May-10	124.05
HOME - Mileage	Government Press Service	BRYAN, JACKY	TS751788	Official travel to Carlow	13-May-10	132.32
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS751514	T&S for Eoghan O Neachtain for March & April 2010	27-May-10	92.15
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS751514	T&S for Eoghan O Neachtain for March & April 2010	27-May-10	67.93
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS751514	T&S for Eoghan O Neachtain for March & April 2010	27-May-10	67.93
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS751514	T&S for Eoghan O Neachtain for March & April 2010	27-May-10	67.93
HOME - Mileage	Government Press Service	MORAN, MICHAEL.	TS700416	Tullamore official functions	27-May-10	24.81
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS703647	T & S for Eoghan O Neachtain for 21 - 26 Nov 2009	11-Feb-10	129.95
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS703647	T & S for Eoghan O Neachtain for 21 - 26 Nov 2009	11-Feb-10	159.49
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS703647	T & S for Eoghan O Neachtain for 21 - 26 Nov 2009	11-Feb-10	67.93
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS703647	T & S for Eoghan O Neachtain for 21 - 26 Nov 2009	11-Feb-10	64.98
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS759540	On Press Office duty to Ballymun to get Sunday papers 8 May 2010	11-Feb-10	64.98
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS759528	On Press Office duty with Taoiseach to Tullamore 8 May 2010	03-Jun-10	39.78
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS759537	On Press Office duty with Taoiseach to Lismagh 9 May 2010	03-Jun-10	135.05
HOME - Mileage	Government Press Service	BRYAN, JACKY	TS761853	Official travel to Ballina, Co. Mayo	03-Jun-10	187.78
HOME - Mileage	Government Press Service	BRYAN, JACKY	TS761853	Official travel to Ballina, Co. Mayo	17-Jun-10	141.18
HOME - Mileage	Government Press Service	BRYAN, JACKY	TS761853	Official travel to Ballina, Co. Mayo	17-Jun-10	102.19
HOME - Mileage	Government Press Service	MORAN, MICHAEL.	TS770231	Official functions in Offaly	17-Jun-10	57.30
HOME - Mileage	Government Press Service				24-Jun-10	127.59

HOME - Mileage	Government Press Service	MORAN, MICHAEL.	TS770231	Official functions in Offaly	24-Jun-10	127.59
HOME - Mileage	Government Press Service	BRYAN, JACKY	TS771879	Official travel to Tullamore, Co. Offaly	01-Jul-10	121.68
HOME - Mileage	Government Press Service	BRYAN, JACKY	TS771893	Official travel to Mountshannon, Co Clare	01-Jul-10	220.92
HOME - Mileage	Government Press Service	MORAN, MICHAEL.	TS775469	Official functions in Offaly	01-Jul-10	127.59
HOME - Mileage	Government Press Service	MORAN, MICHAEL.	TS779174	Official functions in Offaly	08-Jul-10	174.85
HOME - Mileage	Government Press Service	BRYAN, JACKY	TS783407	Official travel to Limerick	29-Jul-10	225.65
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS795999	On Press Office duty with the Taoiseach to HQ Sat 20/7/10	12-Aug-10	41.63
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS796001	On Press Office duty with the Taoiseach to RHK 11/7/10	12-Aug-10	44.40
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS795979	On Press Office duty with the Taoiseach to Limerick-Galway 27/7/10	12-Aug-10	275.19
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS795988	On Press Office duty with the Taoiseach to Galway 28/7/10	12-Aug-10	238.19
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS795995	On Press Office duty with the Taoiseach to Newry 29/7/10	12-Aug-10	89.26
HOME - Mileage	Government Press Service	MORAN, MICHAEL.	TS793549	Official functions Belmullet, Mayo	12-Aug-10	372.14
HOME - Mileage	Government Press Service	MORAN, MICHAEL.	TS793491	Official function - Mucklagh	09-Sep-10	141.77
HOME - Mileage	Government Press Service	BRYAN, JACKY	TS815307	Official travel to Tullamore	16-Sep-10	124.05
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS822679	On Press Office duty with Taoiseach to Tullamore 21/8/10	30-Sep-10	135.98
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS822690	On Press Office duty with Taoiseach to Rahan and Tullamore 6/9/10	30-Sep-10	145.23
HOME - Mileage	Government Press Service	MORAN, MICHAEL.	TS822610	Official functions in Offaly and Sligo	30-Sep-10	289.44
HOME - Mileage	Government Press Service	MORAN, MICHAEL.	TS822610	Official functions in Offaly and Sligo	30-Sep-10	118.14
HOME - Mileage	Government Press Service	BRYAN, JACKY	TS825851	official travel to tullamore	07-Oct-10	120.50
HOME - Mileage	Government Press Service	BRYAN, JACKY	TS825880	official travel to tullamore	07-Oct-10	60.25
HOME - Mileage	Government Press Service	BRYAN, JACKY	TS825863	official travel to Limerick back to tullamore and home	07-Oct-10	194.93
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS829826	On Press Office duty with the Taoiseach to Galway 2/10/10	14-Oct-10	236.80
				Attendance at official functions in Portlaoise,Abbeyleix and Ballacolla, Laois and return home on 8th Oct 2010	21-Oct-10	129.95
HOME - Mileage	Government Press Service	MORAN, MICHAEL.	TS835861		04-Nov-10	165.40
HOME - Mileage	Government Press Service	BRYAN, JACKY	TS839391	Official Travel to Monaghan and Carrickmacross	11-Nov-10	150.22
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS841794	On Press Office duty with Taoiseach to Tullamore and Cork 21&22/10		
				On Press Office duty with Taoiseach to Govt Bldgs and Farmleigh 25/10	11-Nov-10	24.33
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS841837		11-Nov-10	67.93
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS810691	T&S for Eoghan O Neachtain for May 2010	11-Nov-10	67.93
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS810691	T&S for Eoghan O Neachtain for May 2010	11-Nov-10	67.93
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS810710	T&S for Eoghan O Neachtain for June 2010	11-Nov-10	63.20
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS810710	T&S for Eoghan O Neachtain for June 2010	11-Nov-10	67.93
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS810710	T&S for Eoghan O Neachtain for June 2010	11-Nov-10	174.85
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS810737	T&S for Eoghan O Neachtain for July 2010	11-Nov-10	24.81
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS810737	T&S for Eoghan O Neachtain for July 2010	11-Nov-10	67.93
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS810737	T&S for Eoghan O Neachtain for July 2010	11-Nov-10	70.88
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS810765	T&S for Eoghan O Neachtain for Aug 2010	11-Nov-10	67.93
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS810765	T&S for Eoghan O Neachtain for Aug 2010	11-Nov-10	67.93
HOME - Mileage	Government Press Service	O'NEACHTAIN, EOGHAN	TS810765	T&S for Eoghan O Neachtain for Aug 2010	11-Nov-10	67.93
				On Press Office duty with Taoiseach to Ballycumber, Birr, back to HQ 18-10-10	18-Nov-10	145.04
HOME - Mileage	Government Press Service	MCLOUGHLIN, TOM	TS837905			
				29-10-2010 -Attendance at ICMSA event in Limerick travelling from home and office to Limerick and return to home	18-Nov-10	251.64
HOME - Mileage	Government Press Service	MORAN, MICHAEL.	TS845145			
				29-10-2010 -Attendance at ICMSA event in Limerick travelling from home and office to Limerick and return to home	18-Nov-10	46.67
HOME - Mileage	Government Press Service	MORAN, MICHAEL.	TS845145			
				Official travel to Tullamore from home (Clondalkin) Date 8th November 2010	02-Dec-10	120.50
HOME - Mileage	Government Press Service	BRYAN, JACKY	TS848680		04-Nov-10	318.98
HOME - Mileage	Government Information Services	WHELAN, Mr. FRANK	TS795397	Travel to CSO Office in Cork for Merriestreet website. 7th July 2010		

HOME - Mileage	European Affairs - Assistant Secretary	CALLINAN, JOHN	TS738246	European Council Dec 09	06-May-10	23.63
HOME - Mileage	European Affairs - Assistant Secretary	CALLINAN, JOHN	TS778588	170610 European Council	15-Jul-10	38.99
HOME - Mileage	European Affairs - Assistant Secretary	CALLINAN, JOHN	TS778588	170610 European Council	15-Jul-10	37.21
HOME - Mileage	Public Service Modernisation & Social Partnership - Assistant Sec.	KELLY, PHILIP	TS790439	Official Business	29-Jul-10	205.60
HOME - Mileage	Public Service Modernisation & Social Partnership - Assistant Sec.	KELLY, PHILIP	TS842099	Official Business	11-Nov-10	400.49
HOME - Mileage	Public Service Modernisation	CRAY, NATASHA	TS743548	OECD meeting Regulatory Policy Committee	29-Apr-10	182.69
HOME - Mileage	Public Service Modernisation	FEENEY, DAVID	TS687135	Procurement Board meeting	11-Feb-10	66.16
HOME - Mileage	Public Service Modernisation	ANN MCGUINNESS	5-FEB-10	TRAVEL EXPENSES	18-Feb-10	155.95
HOME - Mileage	Public Service Modernisation	ANN MCGUINNESS	5-FEB-10	TRAVEL EXPENSES	18-Feb-10	155.94
HOME - Mileage	Public Service Modernisation	ANN MCGUINNESS	5-FEB-10	TRAVEL EXPENSES	18-Feb-10	155.94
HOME - Mileage	Public Service Modernisation	FEENEY, DAVID	TS863701	Attend Northern Ireland Civil Service Conference on behalf of the Dept in Belfast (15/16 Nov 2010)	09-Dec-10	199.07
HOME - Mileage	Public Service Modernisation	FEENEY, DAVID	TS864464	Travel to Athlone (from Govt Bldg, Dublin) to give presentation to 50 D/Education staff (on 25 November, 2010). Trains weren't suitable due to requirement to be there early in morning and return to office immediately afterwards.	24-Dec-10	145.31
HOME - Mileage	Protocol	ESTRIDGE, BRIDGET	TS734879	1916 Commemoration	22-Apr-10	59.07
HOME - Mileage	Protocol - General Functions	BURNS, GER	TS709465	Protocol Duties Cork and Carrigtwohill	25-Feb-10	324.29
HOME - Mileage	Protocol - General Functions	KAVANAGH, DENISE	TS711170	Taoiseach's visit to Cork	25-Feb-10	326.07
HOME - Mileage	Protocol - General Functions	WILLIAMS, PATRICIA	TS715065	Taoiseach's function Cavan 22/2/10	11-Mar-10	165.40
HOME - Mileage	Protocol - General Functions	WILLIAMS, PATRICIA	TS718038	Taoiseach's functions Athlone & Clara	11-Mar-10	177.80
HOME - Mileage	Protocol - General Functions	BURNS, GER	TS719735	Protocol duties Atlantic Corridor Conference Tullamore	19-Mar-10	124.64
HOME - Mileage	Protocol - General Functions	WILLIAMS, PATRICIA	TS721924	Taoiseach's function Tullamore 8/3/10	19-Mar-10	132.32
HOME - Mileage	Protocol - General Functions	DOLLARD, MIRIAM	TS728881	Protocol duties Galway 1 March 2010	01-Apr-10	256.95
HOME - Mileage	Protocol - General Functions	DOLLARD, MIRIAM	TS728881	Protocol duties Galway 1 March 2010	01-Apr-10	121.68
HOME - Mileage	Protocol - General Functions	DOLLARD, MIRIAM	TS728881	Protocol duties Galway 1 March 2010	01-Apr-10	7.09
HOME - Mileage	Protocol - General Functions	BURNS, GER	TS733816	Protocol duties 2 functions Tullamore Court Hotel	29-Apr-10	121.68
HOME - Mileage	Protocol - General Functions	KAVANAGH, DENISE	TS741199	Taoiseach's visit to Bray, Co.Wicklow	29-Apr-10	319.57
HOME - Mileage	Protocol - General Functions	KAVANAGH, DENISE	TS741199	Taoiseach's visit to Bray, Co.Wicklow	29-Apr-10	157.13
HOME - Mileage	Protocol - General Functions	KAVANAGH, DENISE	TS741199	Taoiseach's visit to Bray, Co.Wicklow	29-Apr-10	75.61
HOME - Mileage	Protocol - General Functions	KAVANAGH, DENISE	TS741199	Taoiseach's visit to Bray, Co.Wicklow	29-Apr-10	34.26
HOME - Mileage	Protocol - General Functions	WILLIAMS, PATRICIA	TS741595	Taoiseach's functions Roscrea area	29-Apr-10	174.26
HOME - Mileage	Protocol - General Functions	WILLIAMS, PATRICIA	TS741595	Taoiseach's functions Roscrea area	29-Apr-10	132.32
HOME - Mileage	Protocol - General Functions	BURNS, GER	TS740730	Protocol duties in Drogheda and Dundalk 9/4/10	06-May-10	145.90
HOME - Mileage	Protocol - General Functions	MC SHERA DOYLE, MARY	TS748933	Attend Taoiseach's functions at GPO/Fairhouse and Carlow	13-May-10	46.07
HOME - Mileage	Protocol - General Functions	MC SHERA DOYLE, MARY	TS748933	Attend Taoiseach's functions at GPO/Fairhouse and Carlow	13-May-10	27.17
HOME - Mileage	Protocol - General Functions	MC SHERA DOYLE, MARY	TS748933	Attend Taoiseach's functions at GPO/Fairhouse and Carlow	13-May-10	131.14
HOME - Mileage	Protocol - General Functions	DOLLARD, MIRIAM	TS694782	Protocol duties Co. Armagh 5 Jan 10	28-Jan-10	173.08
HOME - Mileage	Protocol - General Functions	MC SHERA DOYLE, MARY	TS754450	Attend Taoiseach's functions in Cavan and Glasnevin	20-May-10	118.73
HOME - Mileage	Protocol - General Functions	MC SHERA DOYLE, MARY	TS754450	Attend Taoiseach's functions in Cavan and Glasnevin	20-May-10	31.90
HOME - Mileage	Protocol - General Functions	MC SHERA DOYLE, MARY	TS701854	Attend Taoiseach's functions in Tipperary (Clonmel, Cahir & Tipperary Town)	11-Feb-10	284.13
HOME - Mileage	Protocol - General Functions	WILLIAMS, PATRICIA	TS702686	Taoiseach's function Tullamore	18-Feb-10	141.77
HOME - Mileage	Protocol - General Functions	BURNS, GER	TS765178	Official functions in Ballina and Boniniconlon, Co Mayo	17-Jun-10	304.21
HOME - Mileage	Protocol - General Functions	BURNS, GER	TS765178	Official functions in Ballina and Boniniconlon, Co Mayo	17-Jun-10	23.04
HOME - Mileage	Protocol - General Functions	MC SHERA DOYLE, MARY	TS765767	Attend Taoiseach's functions in Portlaoise & Tullamore	17-Jun-10	128.18
HOME - Mileage	Protocol - General Functions	MC SHERA DOYLE, MARY	TS765767	Attend Taoiseach's functions in Portlaoise & Tullamore	17-Jun-10	124.05

HOME - Mileage	Protocol - General Functions	DOLLARD, MIRIAM	TS760290	Protocol duties County Mayo 21 May	24-Jun-10	288.85
HOME - Mileage	Protocol - General Functions	MC SHERA DOYLE, MARY	TS773986	Attend Taoiseach's functions in Co Clare	24-Jun-10	263.45
HOME - Mileage	Protocol - General Functions	BURNS, GER	TS769294	Protocol Duties at Official Functions in Tullamore	01-Jul-10	106.33
HOME - Mileage	Protocol - General Functions	DUNNE, Ms. LORRAINE	TS775156	Taoiseach's Function in Tullamore	01-Jul-10	134.09
HOME - Mileage	Protocol - General Functions	DUNNE, Ms. LORRAINE	TS778880	Taoiseach's functions in Birr, Co. Offaly & Limerick City	08-Jul-10	279.99
HOME - Mileage	Protocol - General Functions	WILLIAMS, PATRICIA	TS779528	Taoiseach's functions Limerick	08-Jul-10	271.72
HOME - Mileage	Protocol - General Functions	MC SHERA DOYLE, MARY	TS792853	Attend Taoiseach's function in The Curragh	12-Aug-10	84.47
HOME - Mileage	Protocol - General Functions	MC SHERA DOYLE, MARY	TS792853	Attend Taoiseach's function in The Curragh	12-Aug-10	31.90
HOME - Mileage	Protocol - General Functions	DUNNE, Ms. LORRAINE	TS816028	Taoiseach's Functions in Tullamore & Rahan	16-Sep-10	159.49
HOME - Mileage	Protocol - General Functions	WILLIAMS, PATRICIA	TS795231	Taoiseach's functions	16-Sep-10	333.15
HOME - Mileage	Protocol - General Functions	WILLIAMS, PATRICIA	TS795231	Taoiseach's functions	16-Sep-10	31.90
HOME - Mileage	Protocol - General Functions	BURNS, GER	TS816972	Protocol duties in Clonbollogue and Luncloon, Co. Offaly	23-Sep-10	125.23
HOME - Mileage	Protocol - General Functions	DUNNE, Ms. LORRAINE	TS822606	Taoiseach's Function in Tullamore	30-Sep-10	152.40
HOME - Mileage	Protocol - General Functions	DUNNE, Ms. LORRAINE	TS823421	Taoiseach's Function in Tullamore	30-Sep-10	138.81
HOME - Mileage	Protocol - General Functions	BURNS, GER	TS823841	Protocol duties at the Sligo Chamber of Commerce Dinner	30-Sep-10	246.91
HOME - Mileage	Protocol - General Functions	KAVANAGH, DENISE	TS822923	Taoiseach's function in Belmullet, Mayo	30-Sep-10	373.91
HOME - Mileage	Protocol - General Functions	DOLLARD, MIRIAM	TS826709	Protocol functions Offaly	07-Oct-10	122.27
HOME - Mileage	Protocol - General Functions	ROGAN, CATHERINE	TS787963	1916 Celebrations on Easter Sunday 4 April 2010	07-Oct-10	36.62
HOME - Mileage	Protocol - General Functions	DUNNE, Ms. LORRAINE	TS825973	Taoiseach's Function in Athy, Co. Kildare	14-Oct-10	116.37
HOME - Mileage	Protocol - General Functions	MC SHERA DOYLE, MARY	TS829499	Attend Taoiseach's function in Tullamore, Limerick & Croke Park	21-Oct-10	280.58
HOME - Mileage	Protocol - General Functions	MC SHERA DOYLE, MARY	TS829499	Attend Taoiseach's function in Tullamore, Limerick & Croke Park	21-Oct-10	129.95
HOME - Mileage	Protocol - General Functions	MC SHERA DOYLE, MARY	TS829499	Attend Taoiseach's function in Tullamore, Limerick & Croke Park	21-Oct-10	23.63
HOME - Mileage	Protocol - General Functions	MC SHERA DOYLE, MARY	TS829499	Attend Taoiseach's function in Tullamore, Limerick & Croke Park	21-Oct-10	23.63
HOME - Mileage	Protocol - General Functions	MC SHERA DOYLE, MARY	TS832752	Attend Taoiseach's functions in Co Galway	21-Oct-10	274.08
HOME - Mileage	Protocol - General Functions	BURNS, GER	TS835741	Official travel to Portlaoine, Portlaoise, Abbeylisc and Ballycolla on 8 Oct 10 returning 8 Oct 10	04-Nov-10	144.72
HOME - Mileage	Protocol - General Functions	DUNNE, Ms. LORRAINE	TS837833	Taoiseach's Function in Birr, Co. Offaly	04-Nov-10	172.48
HOME - Mileage	Protocol - General Functions	DUNNE, Ms. LORRAINE	TS840924	Taoiseach's Function in Tullamore	04-Nov-10	141.77
HOME - Mileage	Protocol - General Functions	KAVANAGH, DENISE	TS838750	Taoiseach's visit to Portlaoine, Portlaoise, Abbeylisc and Ballacolla	04-Nov-10	160.08
HOME - Mileage	Protocol - General Functions	BURNS, GER	TS843571	Official duties Travelling From Leixlip to Cork and Bishopscourt departing 22/10/10 returning 22/10/10	11-Nov-10	327.84
HOME - Mileage	Protocol - General Functions	KAVANAGH, DENISE	TS839855	Taoiseach's visit to Monaghan Town, Carrickmacross from Blackrock Co. Dublin and return from Monaghan to Blackrock Co. Dublin	11-Nov-10	193.16
HOME - Mileage	Protocol - General Functions	MC SHERA DOYLE, MARY	TS839721	Attend Taoiseach's function in Monaghan	11-Nov-10	138.22
HOME - Mileage	Protocol - General Functions	DUNNE, Ms. LORRAINE	TS844495	Taoiseach Function in Naas, Co. Kildare	25-Nov-10	47.85
HOME - Mileage	Protocol - General Functions	KAVANAGH, DENISE	TS847893	Taoiseach's visit to Limerick City. Travel from Government Buildings to Limerick city and Limerick City to Blackrock Co. Dublin	24-Dec-10	236.81
HOME - Mileage	Corporate Affairs	MCGARRY, PAUL	TS811638	visit to portlaoine and newtownards	16-Sep-10	277.04
HOME - Mileage	Information Technology Unit	MCGUIRK, NIAL	TS817870	Travel to and from Taoiseach's Home for technical work	16-Sep-10	112.23
HOME - Mileage	Information Technology Unit	MCGUIRK, NIAL	TS827118	Travel to and from Wicklow for technical work	07-Oct-10	70.88
HOME - Mileage	Information Technology Unit	MCGUIRK, NIAL	TS850728	Travel to and from Taoiseach's Home for technical work November 10 2010	25-Nov-10	112.23
HOME - Mileage	Library	WHITE, FIONA	TS453186	Waterfor IT Copyright Course	08-Apr-10	215.01
HOME - Mileage	Management Services Unit	JBS JAMES BOYLAN SAFETY LTD.	1222172	A/C DU008J	18-Feb-10	84.70
HOME - Car Hire	European Affairs - European	J J KAVANAGH & SONS LTD	JJK-040310	Coach for EU Law event in Farmleigh - 4 March, 2010	01-Apr-10	190.00
HOME - Car Hire	Protocol - General Functions	MURRAY'S CHAUFFEUR DRIVE	CD016924	Car Hire for Council of State from Aras to RHK on National Day 2010	19-Aug-10	400.00
HOME - Other Receipted Expenses	Office of the Min. of State - European Affairs	BANK OF IRELAND	03-JUL-2010	P. Downey, 22-June-2010, Priority Pass Ltd. 0208 2569056, Croydon, London (Rio-Lon-Dub) with Minister of State, Foreign Travel.	22-Jul-10	259.00
HOME - Other Receipted Expenses	Government Press Service	O'NEACHTAIN, EOGHAN	TS751514	T&S for Eoghan O Neachtain for March & April 2010	27-May-10	11.60
HOME - Other Receipted Expenses	Government Press Service	O'NEACHTAIN, EOGHAN	TS810691	T&S for Eoghan O Neachtain for May 2010	11-Nov-10	11.52
HOME - Rail / Train / Luas / Metro	Secretary General to the Government	CLUB TRAVEL	E2797	Dermot McCarthy, return train Dublin/Cork 05-06 Feb 2010. Inv No E2797	18-Feb-10	111.00
HOME - Rail / Train / Luas / Metro	Secretary General to the Government	CARRON, NEIL	TS755683	Famine Commemoration Murrisk, Westport 15/16 May 2010	03-Jun-10	51.50
HOME - Rail / Train / Luas / Metro	Private Office	BANK OF IRELAND	2031907(03/02/10)	D. Geoghegan, 01-Jan-2010, Iarnrod Eireann Heuston, Heuston Station,,	18-Feb-10	14.00
HOME - Rail / Train / Luas / Metro	Private Office	BANK OF IRELAND	03-APR-2010	D. Geoghegan, 25-Mar-2010, Iarnrod Eireann Irish Rail, Co. Dublin.	22-Apr-10	37.50
HOME - Rail / Train / Luas / Metro	Private Office	BANK OF IRELAND	03-AUG-2010	D. Geoghegan, 24-July-2010, Iarnrod Eireann Heuston Station.	19-Aug-10	58.00
HOME - Rail / Train / Luas / Metro	Private Office	BANK OF IRELAND	03-OCT-2010	D. Geoghegan, 15-Sept-2010, Iarnrod Eireann Irish Rail, Dublin.	21-Oct-10	21.00
HOME - Rail / Train / Luas / Metro	Private Office	BANK OF IRELAND	2031907/3/12/10	Donall Geoghegan - 06/11/2010 - Iarnrod Eireann	16-Dec-10	18.70

HOME - Rail / Train / Luas / Metr	Private Office - Advisers	CLINCH, PETER	TS791904	Speaking at conference in Cork 22/4/2010	16-Sep-10	125.00
HOME - Rail / Train / Luas / Metr	Government Press Service	LARKIN, LORRAINE	TS729380	Wordpress Conference Kilkenny 5-7 March 2010	14-Apr-10	32.00
HOME - Rail / Train / Luas / Metr	Government Information Services	TROY, RICHARD	TS779837	Travel to Limerick Regeneration Events	08-Jul-10	50.00
HOME - Rail / Train / Luas / Metr	Communications Unit	CLUB TRAVEL	H7461	Richard Troy Dublin/Portlaoise standard return train ticket 28 May 2010	10-Jun-10	30.08
HOME - Rail / Train / Luas / Metr	European Affairs - European	NULL	NULL	TS 689584 out of date cheque re Grace O'Regan charged originally to T2950 but corrected to T3010	01-Jul-10	-72.00
HOME - Rail / Train / Luas / Metr	European Affairs - European	NULL	NULL	Jan 10 Adj 006 recoding Grace O'Regan's T&S TS689584 from T2950 to T3010	31-Jan-10	72.00
HOME - Rail / Train / Luas / Metr	Social Policy	NULL	NULL	Denis Brennan - National Drug Rehabilitation Implementation Committee, receipts for ~Dart and Luas Journey	08-Jan-10	16.70
HOME - Rail / Train / Luas / Metr	Public Service Modernisation & Social Partnership - Assistant Sec.	CLUB TRAVEL	E3277	Philip Kelly Standard return train ticket Dublin/Cork 09 Feb 2010. Inv No E3277 08/02/2010	18-Feb-10	57.00
HOME - Rail / Train / Luas / Metr	Public Service Modernisation	TIMMINS, AIDAN	TS830898	Meeting in Department of Finance, Tullamore	21-Oct-10	19.00
HOME - Bus Fares	Office of the Min. of State - European Affairs	DOWNEY, PATRICK	TS729145	Moscow Trip with Minister Roche 16-21 March	08-Apr-10	13.00
HOME - Bus Fares	Office of the Min. of State - European Affairs	DOWNEY, PATRICK	TS765907	Official Trip to South America with Min Roche 23/05-1/06 2010	17-Jun-10	13.00
	Office of the Min. of State - European Affairs	DOWNEY, PATRICK	TS841133	Travel to Luxembourg with Minister for EU Meetings Oct 24th/25th	18-Nov-10	13.00
HOME - Bus Fares	Government Information Services	TROY, RICHARD	TS779720	Travel to Navan M3	29-Jul-10	15.20
HOME - Bus Fares	European Affairs - International	HOLLAND, RICHARD	TS739629	Accompanying the Taoiseach to the European Council 25/26 Mar 2010	22-Apr-10	16.00
HOME - Bus Fares	European Affairs - International	HOLLAND, RICHARD	TS748840	Meeting with European Commission	13-May-10	8.00
HOME - Bus Fares	European Affairs - International	HOLLAND, RICHARD	TS748840	Meeting with European Commission	13-May-10	7.00
HOME - Bus Fares	Service Support	ALBERT GREENE	FARES,,	Bus fares week ended 12/02/2010.	10-Mar-10	18.00
HOME - Bus Fares	Service Support	ALBERT GREENE	FARE/	Bus fares week ended 18/02/09	10-Mar-10	18.00
HOME - Bus Fares	Service Support	ALBERT GREENE	REFUN NDS	Bus fares week ended 08/01/2010.	10-Mar-10	18.00
HOME - Bus Fares	Service Support	ALBERT GREENE	ALBERT GREENE	Bus fares week ended 15/01/2010.	10-Mar-10	18.00
HOME - Bus Fares	Service Support	ALBERT GREENE	REFUNDS	Bus fares week ended 05/02/2010.	10-Mar-10	18.00
HOME - Bus Fares	Service Support	CUNNINGHAM, PATRICK.	FARES	Bus Fare Allowance for period w/e 11/1/2009 - 20/12/2009 in respect of Mr. Paddy Cunningham.	31-Mar-10	356.50
HOME - Bus Fares	Service Support	CUNNINGHAM, PATRICK.	BUS FARES	Bus fares for Paddy Cunningham for 2008	05-May-10	365.40
HOME - Bus Fares	Service Support	ADRIAN DALY	BUS FARE	W/e 17/01/201 Bus fares	16-Jun-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	BUS;	W/e 30/05/2010 Bus Fares	16-Jun-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	BUS'	W/e 23/05/2010 Bus Fares	16-Jun-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	BUSFARE	W/e 16/05/2010 Bus Fares	16-Jun-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	BYSFARE,	W/e 09/05/2010 Bus Fares	16-Jun-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	BUS,,	W/e 05/05/2010 Bus Fares	16-Jun-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	BUS//	W/e 25/04/2010Bus Fares	16-Jun-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	BUS**	W/e 18/04/2010 Bus Fares	16-Jun-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	FARES	W/e 09/08/09 Bus Fares	20-Jan-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	FARES	W/e 30/08/09 Bus Fares	20-Jan-10	11.50

HOME - Bus Fares	Service Support	ADRIAN DALY	FARES	W/e 13/09/09 Bus Fares	20-Jan-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	FARES	W/e 20/09/09 Bus Fares	20-Jan-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	FARES	W/e 04/10/09 Bus Fares	20-Jan-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	FARES	W/e 18/10/09 Bus Fares	20-Jan-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	FARES	W/e 25/10/09 Bus Fares	20-Jan-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	FARES	W/e 1/11/09 Bus Fares	20-Jan-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	FARES	W/e 08/11/09 Bus Fares	20-Jan-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	FARES	W/e 22/11/09 Bus Fares	20-Jan-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	FARES	W/e 29/11/09 Bus Fares	20-Jan-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	FARES	W/e 6/12/09 Bus Fares	20-Jan-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	FARES	W/e 13/12/09 Bus Fares	20-Jan-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	FARES	W/e 20/12/09 Bus Fares	20-Jan-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	FARES	W/e 10/1/10 Bus Fares	20-Jan-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	FARES	W/e 11/10/09/09 Bus Fares	20-Jan-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	FARES	W/e 27/09/09 Bus Fares	20-Jan-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	FARES	W/e 15/09/09 Bus Fares	20-Jan-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	FARES	W/e 06/09/09 Bus Fares	20-Jan-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	FARES	W/e 16/08/09 Bus Fares	20-Jan-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	FARES	W/e 26/7/09 Bus fares	20-Jan-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	FARES	W/e 2/08/09 Bus fares	20-Jan-10	13.80
HOME - Bus Fares	Service Support	ADRIAN DALY	FARES	W/e 23/08/09 Bus Fares	20-Jan-10	13.80
HOME - Bus Fares	Service Support	ALBERT GREENE	BUS FARES..	Bus Fares w/e 11/12/09	27-Jan-10	18.00
HOME - Bus Fares	Service Support	ALBERT GREENE	BUS FARES 20-11-09	Bus Fares w/e 4/12/09	27-Jan-10	18.00
HOME - Bus Fares	Service Support	ALBERT GREENE	BUS FARES 13-11-09	Bus Fares w/e 27/11/09	27-Jan-10	18.00
HOME - Bus Fares	Service Support	ALBERT GREENE	BUS FARES 04-12-09	Bus Fares w/e 20/11/09	27-Jan-10	18.00
HOME - Bus Fares	Service Support	ALBERT GREENE	BUS FARES 17-11-09.	Bus Fares w/e 13/11/09	27-Jan-10	14.40
HOME - Bus Fares	Service Support	ADRIAN DALY	allowance	W/e 11/04/2010 Bus Fares	16-Jun-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	ALLOWANC E,	W/e 14/02/2010 Bus Fares	16-Jun-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	ALLOW/	W/e 07/02/2010 Bus Fares	16-Jun-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	ALLOW**	W/e 31/01/2010 Bus Fares	16-Jun-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	ALLOW***	W/e 24/01/2010 Bus fares	16-Jun-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	AALLOW///	W/e 14/03/2010 Bus Fares	16-Jun-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	BUS...	W/e 28/03/2010Bus Fares	16-Jun-10	13.80
HOME - Bus Fares	Service Support	ADRIAN DALY	ALLOW	W/e 04/04/2010 Bus Fares	16-Jun-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	ALLOW.	W/e 07/03/2010 Bus Fares	16-Jun-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	ALLOW--	W/e 28/02/2010Bus Fares	16-Jun-10	11.50
HOME - Bus Fares	Service Support	ADRIAN DALY	ALLOW==	W/e 21/02/2010 Bus Fares	16-Jun-10	11.50
HOME - Bus Fares	Service Support	CUNNINGHAM, PATRICK.	BUS	Bus fares 2007 - Paddy Cunningham.	15-Jul-10	376.00
HOME - Bus Fares	Service Support	CUNNINGHAM, PATRICK.	BUS*****	Paddy Cunningham bus fares Jan-June 2010	15-Jul-10	181.70
Home Travel - Road Tolls	Secretary General to the Government	KENNEDY, JOHN...	TS756619	Subsistence - Famine - Westport 15/5/10	24-Jun-10	5.80
Home Travel - Road Tolls	Government Press Service	MCCLOUGHLIN, TOM	TS711839	On Press Office duty with Taoiseach to Clonmel/Tipperary 22/1/10	25-Feb-10	3.00
Home Travel - Road Tolls	Government Press Service	MCCLOUGHLIN, TOM	TS711834	On Press Office duty with Taoiseach to Tullamore 8/2/10	25-Feb-10	11.80
Home Travel - Road Tolls	Government Press Service	MORAN, MICHAEL.	TS715728	Navan and Trim official functions	04-Mar-10	6.00
Home Travel - Road Tolls	Government Press Service	MCCLOUGHLIN, TOM	TS725844	On press office duty with Taoiseach to Galway, Athlone & Clara 28/2 to 1/3/10	01-Apr-10	9.60
Home Travel - Road Tolls	Government Press Service	MCCLOUGHLIN, TOM	TS738146	On Press Office duty with Taoiseach to Tullamore for official functions 26/3/2010	22-Apr-10	8.80
Home Travel - Road Tolls	Government Press Service	MCCLOUGHLIN, TOM	TS738172	On Press Office duties to Rosrea for official functions with Taoiseach 12/4/2010	22-Apr-10	3.00
Home Travel - Road Tolls	Government Press Service	MCCLOUGHLIN, TOM	TS742828	On Press Office duty with Taoiseach to Cork 16 April 2010	29-Apr-10	3.80
Home Travel - Road Tolls	Government Press Service	MORAN, MICHAEL.	TS745792	Official functions in Offaly	06-May-10	5.80
Home Travel - Road Tolls	Government Press Service	MORAN, MICHAEL.	TS700416	Tullamore official functions	11-Feb-10	5.80
Home Travel - Road Tolls	Government Press Service	MCCLOUGHLIN, TOM	TS759528	On Press Office duty with Taoiseach to Tullamore 8 May 2010	03-Jun-10	11.80
Home Travel - Road Tolls	Government Press Service	MCCLOUGHLIN, TOM	TS759537	On Press Office duty with Taoiseach to Lismagh 9 May 2010	03-Jun-10	11.80

Home Travel - Road Tolls	Government Press Service	MORAN, MICHAEL.	TS770231	Official functions in Offaly	24-Jun-10	5.80
Home Travel - Road Tolls	Government Press Service	MORAN, MICHAEL.	TS770231	Official functions in Offaly	24-Jun-10	5.80
Home Travel - Road Tolls	Government Press Service	MORAN, MICHAEL.	TS775469	Official functions in Offaly	01-Jul-10	5.80
Home Travel - Road Tolls	Government Press Service	MORAN, MICHAEL.	TS779174	Official functions in Offaly	08-Jul-10	5.80
Home Travel - Road Tolls	Government Press Service	MCLOUGHLIN, TOM	TS795979	On Press Office duty with the Taoiseach to Limerick-Galway 27/7/10	12-Aug-10	7.80
Home Travel - Road Tolls	Government Press Service	MCLOUGHLIN, TOM	TS795988	On Press Office duty with the Taoiseach to Galway 28/7/10	12-Aug-10	15.60
Home Travel - Road Tolls	Government Press Service	MCLOUGHLIN, TOM	TS795995	On Press Office duty with the Taoiseach to Newry 29/7/10	12-Aug-10	3.80
Home Travel - Road Tolls	Government Press Service	MCLOUGHLIN, TOM	TS822679	On Press Office duty with Taoiseach to Tullamore 21/8/10	30-Sep-10	11.80
Home Travel - Road Tolls	Government Press Service	MCLOUGHLIN, TOM	TS822690	On Press Office duty with Taoiseach to Rahan and Tullamore 6/9/10	30-Sep-10	11.80
Home Travel - Road Tolls	Government Press Service	MCLOUGHLIN, TOM	TS829826	On Press Office duty with the Taoiseach to Galway 2/10/10	14-Oct-10	15.60
Home Travel - Road Tolls	Government Press Service	MORAN, MICHAEL.	TS835861	Attendance at official functions in Portlaoise, Abbeyleix and Ballacolla, Laois and return home on 8th Oct 2010	21-Oct-10	1.80
Home Travel - Road Tolls	Government Press Service	MCLOUGHLIN, TOM	TS841794	On Press Office duty with Taoiseach to Tullamore and Cork 21&22/10	11-Nov-10	13.30
Home Travel - Road Tolls	Government Press Service	MCLOUGHLIN, TOM	TS837905	On Press Office duty with Taoiseach to Ballycumber, Birr, back to HQ 18-10-10	18-Nov-10	8.80
Home Travel - Road Tolls	Government Press Service	BRYAN, JACKY	TS848680	Official travel to Tullamore from home (Clondalkin) Date 8th November 2010	02-Dec-10	5.80
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Home Travel - Road Tolls	European Affairs - Assistant Secretary	CALLINAN, JOHN	TS778588	170610 European Council	15-Jul-10	6.00
Home Travel - Road Tolls	European Affairs - Assistant Secretary	CALLINAN, JOHN	TS778588	170610 European Council	15-Jul-10	3.00
Home Travel - Road Tolls	Protocol - General Functions	BURNS, GER	TS709465	Protocol Duties Cork and Carrigtwohill	25-Feb-10	3.80
Home Travel - Road Tolls	Protocol - General Functions	KAVANAGH, DENISE	TS711170	Taoiseach's visit to Cork	25-Feb-10	3.80
Home Travel - Road Tolls	Protocol - General Functions	WILLIAMS, PATRICIA	TS715065	Taoiseachs function Cavan 22/2/10	11-Mar-10	5.00
Home Travel - Road Tolls	Protocol - General Functions	WILLIAMS, PATRICIA	TS718038	Taoiseachs functions Athlone & Clara	11-Mar-10	5.80
Home Travel - Road Tolls	Protocol - General Functions	BURNS, GER	TS719735	Protocol duties Atlantic Corridor Conference Tullamore	19-Mar-10	5.80
Home Travel - Road Tolls	Protocol - General Functions	WILLIAMS, PATRICIA	TS721924	taoiseachs function Tullamore 8/3/10	19-Mar-10	5.80
Home Travel - Road Tolls	Protocol - General Functions	DOLLARD, MIRIAM	TS728881	Protocol duties Galway 1 March 2010	01-Apr-10	15.60
Home Travel - Road Tolls	Protocol - General Functions	DOLLARD, MIRIAM	TS728881	Protocol duties Galway 1 March 2010	01-Apr-10	11.80
Home Travel - Road Tolls	Protocol - General Functions	BURNS, GER	TS733816	Protocol duties 2 functions Tullamore Court Hotel	29-Apr-10	5.80
Home Travel - Road Tolls	Protocol - General Functions	KAVANAGH, DENISE	TS741199	Taoiseach's visit to Bray, Co.Wicklow	29-Apr-10	5.50
Home Travel - Road Tolls	Protocol - General Functions	KAVANAGH, DENISE	TS741199	Taoiseach's visit to Bray, Co.Wicklow	29-Apr-10	3.80
Home Travel - Road Tolls	Protocol - General Functions	WILLIAMS, PATRICIA	TS741595	Taoiseach's functions Roscrea area	29-Apr-10	5.80
Home Travel - Road Tolls	Protocol - General Functions	BURNS, GER	TS740730	Protocol duties in Drogheda and Dundalk 9/4/10	06-May-10	9.80
Home Travel - Road Tolls	Protocol - General Functions	MC SHERA DOYLE, MARY	TS748933	Attend Taoiseach's functions at GPO/Fairhouse and Carlow	13-May-10	4.00
Home Travel - Road Tolls	Protocol - General Functions	MC SHERA DOYLE, MARY	TS754450	Attend Taoiseach's functions in Cavan and Glasnevin	20-May-10	3.80
Home Travel - Road Tolls	Protocol - General Functions	MC SHERA DOYLE, MARY	TS701854	Attend Taoiseach's functions in Tipperary (Clonmel, Cahir & Tipperary Town)	11-Feb-10	4.00
Home Travel - Road Tolls	Protocol - General Functions	WILLIAMS, PATRICIA	TS702686	Taoiseachs function Tullamore	18-Feb-10	2.90
Home Travel - Road Tolls	Protocol - General Functions	BURNS, GER	TS765178	Official functions in Ballina and Bonmahon, Co Mayo	17-Jun-10	5.80
Home Travel - Road Tolls	Protocol - General Functions	MC SHERA DOYLE, MARY	TS765767	Attend Taoiseach's functions in Portlaoise & Tullamore	17-Jun-10	7.80
Home Travel - Road Tolls	Protocol - General Functions	MC SHERA DOYLE, MARY	TS765767	Attend Taoiseach's functions in Portlaoise & Tullamore	17-Jun-10	2.

Home Travel - Road Tolls	Protocol - General Functions	DUNNE, Ms. LORRAINE	TS822606	Taoiseach's Function in Tullamore	30-Sep-10	10.80
Home Travel - Road Tolls	Protocol - General Functions	DUNNE, Ms. LORRAINE	TS823421	Taoiseach's Function in Tullamore	30-Sep-10	8.30
Home Travel - Road Tolls	Protocol - General Functions	BURNS, GER	TS823841	Protocol duties at the Sligo Chamber of Commerce Dinner	30-Sep-10	5.80
Home Travel - Road Tolls	Protocol - General Functions	KAVANAGH, DENISE	TS822923	Taoiseach's function in Belmullet, Mayo	30-Sep-10	5.80
Home Travel - Road Tolls	Protocol - General Functions	DOLLARD, MIRIAM	TS826709	Protocol functions Offaly	07-Oct-10	11.80
Home Travel - Road Tolls	Protocol - General Functions	DUNNE, Ms. LORRAINE	TS825973	Taoiseach's Function in Athy, Co. Kildare	14-Oct-10	5.00
Home Travel - Road Tolls	Protocol - General Functions	MC SHERA DOYLE, MARY	TS829499	Attend Taoiseach's function in Tullamore, Limerick & Croke Park	21-Oct-10	7.60
Home Travel - Road Tolls	Protocol - General Functions	MC SHERA DOYLE, MARY	TS829499	Attend Taoiseach's function in Tullamore, Limerick & Croke Park	21-Oct-10	5.80
Home Travel - Road Tolls	Protocol - General Functions	MC SHERA DOYLE, MARY	TS829499	Attend Taoiseach's function in Tullamore, Limerick & Croke Park	21-Oct-10	3.00
Home Travel - Road Tolls	Protocol - General Functions	MC SHERA DOYLE, MARY	TS832752	Attend Taoiseach's functions in Co Galway	21-Oct-10	13.60
Home Travel - Road Tolls	Protocol - General Functions	DUNNE, Ms. LORRAINE	TS837833	Taoiseach's Function in Birr, Co. Offaly	04-Nov-10	8.30
Home Travel - Road Tolls	Protocol - General Functions	DUNNE, Ms. LORRAINE	TS840924	Taoiseach's Function in Tullamore	04-Nov-10	8.30
Home Travel - Road Tolls	Protocol - General Functions	BURNS, GER	TS843571	Official duties Travelling From Leixlip to Cork and Bishopstown departing 22/10/10 returning 22/10/10	11-Nov-10	7.40
Home Travel - Road Tolls	Protocol - General Functions	KAVANAGH, DENISE	TS839855	Taoiseach's visit to Monaghan Town, Carrickmacross from Blackrock Co. Dublin and return from Monaghan to Blackrock Co. Dublin	11-Nov-10	7.90
Home Travel - Road Tolls	Protocol - General Functions	MC SHERA DOYLE, MARY	TS839721	Attend Taoiseach's function in Monaghan	11-Nov-10	3.80
Home Travel - Road Tolls	Protocol - General Functions	DUNNE, Ms. LORRAINE	TS844495	Taoiseach Function in Naas, Co. Kildare	25-Nov-10	2.50
Home Travel - Road Tolls	Protocol - General Functions	KAVANAGH, DENISE	TS847893	Taoiseach's visit to Limerick City. Travel from Government Buildings to Limerick city and Limerick City to Blackrock Co.Dublin	24-Dec-10	1.80
Home Travel - Road Tolls	Corporate Affairs	MCGARRY, PAUL	TS811638	visit to portavogie and newtownards	16-Sep-10	3.80
Home Travel - Road Tolls	Information Technology Unit	MCGUIRK, NIAL	TS817870	Travel to and from Taoiseachs Home for technical work	16-Sep-10	11.60
Home Travel - Road Tolls	Information Technology Unit	MCGUIRK, NIAL	TS827118	Travel to and from Wicklow for technical work	07-Oct-10	6.00
Home Travel - Road Tolls	Information Technology Unit	MCGUIRK, NIAL	TS850728	Travel to and from Taoiseachs Home for technical work November 10 2010	25-Nov-10	11.60
Home Travel - Car Parking	Office of the Govt. Chief Whip	BANK OF IRELAND	03-APR-2010	09-Mar-2010, Park Fly Ltd, Cloghran,	22-Apr-10	49.00
Home Travel - Car Parking	Protocol - General Functions	BURNS, GER	TS709465	Protocol Duties Cork and Carrigtwohill	25-Feb-10	9.00
Home Travel - Car Parking	Protocol - General Functions	KAVANAGH, DENISE	TS711170	Taoiseach's visit to Cork	25-Feb-10	9.00
Home Travel - Car Parking	Protocol - General Functions	BURNS, GER	TS765178	Official functions in Ballina and Bonniconlon, Co Mayo	17-Jun-10	6.00
FOREIGN - Subsistence	Secretary General to the Government	KENNEDY, JOHN...	TS680685	Bahrain with President McAleese 31 Jan - 06 Feb 2009.	03-Jun-10	588.30
FOREIGN - Subsistence	Secretary General to the Government	KENNEDY, JOHN...	TS679635	Accompany President McAleese to Bulgaria 24 Mar 2009.	03-Jun-10	254.78
FOREIGN - Subsistence	Secretary General to the Government	KENNEDY, JOHN...	TS740047	Travel to Shanghai/Tokyo - Official Business	03-Jun-10	702.32
FOREIGN - Subsistence	Secretary General to the Government	KENNEDY, JOHN...	TS673452	Luxembourg - Travel with President McAleese 13 Oct 2009.	03-Jun-10	380.00
FOREIGN - Subsistence	Secretary General to the Government	SULLIVAN, SINEAD	TS786476	Official Business - Ireland Pavilion - World Expo Shanghai	29-Jul-10	947.34
FOREIGN - Subsistence	Secretary General to the Government	CARRON, NEIL	Official Trip to China 20 May - 27 Jun 2010	Official Trip to China 20 May - 27 Jun 2010	26-Aug-10	-62.23
FOREIGN - Subsistence	Secretary General to the Government	CARRON, NEIL	Official Trip to China 20 May - 27 Jun 2010	Official Trip to China 20 May - 27 Jun 2010	26-Aug-10	1,306.04
FOREIGN - Subsistence	Secretary General to the Government	CARRON, NEIL	Official Trip to China 20 May - 27 Jun 2010	Official Trip to China 20 May - 27 Jun 2010	26-Aug-10	1,175.43
FOREIGN - Subsistence	Secretary General to the Government	CARRON, NEIL	Official Trip to China 20 May - 27 Jun 2010	Official Trip to China 20 May - 27 Jun 2010	26-Aug-10	419.80
FOREIGN - Subsistence	Secretary General to the Government	CARRON, NEIL	Official Trip to China 20 May - 27 Jun 2010	Official Trip to China 20 May - 27 Jun 2010	26-Aug-10	124.38
FOREIGN - Subsistence	Secretary General to the Government	KENNEDY, JOHN...	SHANGHAI	Journal Import 7178998:	24-Dec-10	3,297.91
FOREIGN - Subsistence	Private Office	REDDY, NICK	TS546813	Accompanying Taoiseach on St. Patrick's Day Representation to New York & Washington 14 March to 18 March 09	14-Jan-10	240.21
FOREIGN - Subsistence	Private Office	REDDY, NICK	TS546813	Accompanying Taoiseach on St. Patrick's Day Representation to New York & Washington 14 March to 18 March 09	14-Jan-10	163.57
FOREIGN - Subsistence	Private Office	KING, DAVID	TS760374	Travel to Madrid with Taoiseach	17-Jun-10	108.75
FOREIGN - Subsistence	Private Office	MOONEY, PAUL	TS657567	20th anniversary of fall of Berlin Wall 9 Nov 09	17-Jun-10	36.84

FOREIGN - Subsistence	Private Office	MOONEY, PAUL	TS763180	BIC Meeting Jersey 12-13 Nov 2009	17-Jun-10	32.43
FOREIGN - Subsistence	Private Office	KING, DAVID	TS778449	Travel to Guernsey with Taoiseach	29-Jul-10	24.11
			UNDERPAYMENT DUE TO EXCHANGE RATE			
FOREIGN - Subsistence	Private Office	KING, DAVID		UNDERPAYMENT DUE TO EXCHANGE RATE	07-Oct-10	9.76
FOREIGN - Subsistence	Private Office	COWEN, BRIAN	TS839226	Official business in US- St. Patricks Day Prog.	08-Nov-10	110.40
FOREIGN - Subsistence	Private Office	COWEN, BRIAN	TS839226	Official business in US- St. Patricks Day Prog.	08-Nov-10	73.35
FOREIGN - Subsistence	Private Office	COWEN, BRIAN	TS839226	Official business in US- St. Patricks Day Prog.	08-Nov-10	16.25
FOREIGN - Subsistence	Private Office	COWEN, BRIAN	TS839226	Official business in US- St. Patricks Day Prog.	09-Dec-10	110.71
FOREIGN - Subsistence	Private Office	COWEN, BRIAN	TS839226	Official business in US- St. Patricks Day Prog.	09-Dec-10	73.56
FOREIGN - Subsistence	Private Office	COWEN, BRIAN	TS839226	Official business in US- St. Patricks Day Prog.	09-Dec-10	16.30
FOREIGN - Subsistence	Private Office	COWEN, BRIAN	TS831460	Official business in the US (NewYork & Atlanta)	08-Nov-10	112.76
FOREIGN - Subsistence	Private Office	COWEN, BRIAN	TS831460	Official business in the US (NewYork & Atlanta)	08-Nov-10	106.57
FOREIGN - Subsistence	Private Office	REDDY, NICK	TS839574	12 March 2010 Accompanying Taoiseach on official business in US St. Patrick's Day Prog	25-Nov-10	221.11
FOREIGN - Subsistence	Private Office	REDDY, NICK	TS839574	12 March 2010 Accompanying Taoiseach on official business in US St. Patrick's Day Prog	25-Nov-10	220.38
FOREIGN - Subsistence	Private Office	REDDY, NICK	TS839574	12 March 2010 Accompanying Taoiseach on official business in US St. Patrick's Day Prog	25-Nov-10	65.11
FOREIGN - Subsistence	Private Office	REDDY, NICK	TS839511	25 January 2010 Accompanying Taoiseach on official business	25-Nov-10	82.41
FOREIGN - Subsistence	Private Office	REDDY, NICK	TS839511	25 January 2010 Accompanying Taoiseach on official business	25-Nov-10	32.12
FOREIGN - Subsistence	Private Office	REDDY, NICK	TS839552	25 March 2010 Accompanying Taoiseach on official business	25-Nov-10	126.59
FOREIGN - Subsistence	Private Office	REDDY, NICK	TS831527	11 July 2010 Official business in the US NewYork & Atlanta	25-Nov-10	187.94
FOREIGN - Subsistence	Private Office	REDDY, NICK	TS831527	11 July 2010 Official business in the US NewYork & Atlanta	25-Nov-10	133.20
FOREIGN - Subsistence	Private Office	REDDY, NICK	TS839565	04 Oct 2010 Accompanying Taoiseach on official business	25-Nov-10	36.16
FOREIGN - Subsistence	Private Office - Advisers	CLINCH, PETER	TS743897	Official trip to the USA	20-May-10	227.03
FOREIGN - Subsistence	Private Office - Advisers	CLINCH, PETER	TS743897	Official trip to the USA	20-May-10	121.37
FOREIGN - Subsistence	Private Office - Advisers	CLINCH, PETER	TS743897	Official trip to the USA	20-May-10	35.55
FOREIGN - Subsistence	Office of the Min. of State - European Affairs	DOWNEY, PATRICK	TS716505	Brussels Trip	08-Apr-10	72.33
FOREIGN - Subsistence	Office of the Min. of State - European Affairs	DOWNEY, PATRICK	TS729145	Moscow Trip with Minister Roche 16-21 March	08-Apr-10	722.52
FOREIGN - Subsistence	Office of the Min. of State - European Affairs	DOWNEY, PATRICK	TS746797	Travel with Minister to Luxembourg	17-Jun-10	188.42
FOREIGN - Subsistence	Office of the Min. of State - European Affairs	DOWNEY, PATRICK	TS765907	Official Trip to South America with Min Roche 23/05-1/06 2010	17-Jun-10	732.25
FOREIGN - Subsistence	Office of the Min. of State - European Affairs	DOWNEY, PATRICK	TS765907	Official Trip to South America with Min Roche 23/05-1/06 2010	17-Jun-10	252.81
FOREIGN - Subsistence	Office of the Min. of State - European Affairs	DOWNEY, PATRICK	TS816047	Travel to Brussels wit Minister Roche 25/07/10	16-Sep-10	126.59
FOREIGN - Subsistence	Office of the Min. of State - European Affairs	ROCHE, DICK	TS815697	Official Trip to Argentina for Centenary Celebrations	15-Sep-10	486.27
FOREIGN - Subsistence	Office of the Min. of State - European Affairs	ROCHE, DICK	TS815697	Official Trip to Argentina for Centenary Celebrations	15-Sep-10	153.00
FOREIGN - Subsistence	Office of the Min. of State - European Affairs	DOWNEY, PATRICK	TS841133	Travel to Luxembourg with Minister for EU Meetings Oct 24th/25th	18-Nov-10	226.11
FOREIGN - Subsistence	Office of the Min. of State - European Affairs	DOWNEY, PATRICK	TS858467	Accompany Minister Roche to Brussels for EU Meetings 22/11/2010	09-Dec-10	72.33
FOREIGN - Subsistence	Government Press Service	O'NEACHTAIN, EOGHAN	TS703673	T&S for Eoghan O Neachtain for December 2009	25-Feb-10	216.09
FOREIGN - Subsistence	Government Press Service	O'NEACHTAIN, EOGHAN	TS703673	T&S for Eoghan O Neachtain for December 2009	25-Feb-10	72.33
FOREIGN - Subsistence	Government Press Service	O'NEACHTAIN, EOGHAN	TS703735	T&S for Eoghan O Neachtain for January 2010	25-Feb-10	144.75
FOREIGN - Subsistence	Government Press Service	O'NEACHTAIN, EOGHAN	TS722529	T&S for Eoghan O Neachtain for Feb 2010	01-Apr-10	36.17
FOREIGN - Subsistence	Government Press Service	O'NEACHTAIN, EOGHAN	TS756329	Official Trip to Chicago, San Jose and Washington 12-18 March 2010	10-Jun-10	107.87
FOREIGN - Subsistence	Government Press Service	O'NEACHTAIN, EOGHAN	TS756329	Official Trip to Chicago, San Jose and Washington 12-18 March 2010	10-Jun-10	93.17
FOREIGN - Subsistence	Government Press Service	O'NEACHTAIN, EOGHAN	TS756329	Official Trip to Chicago, San Jose and Washington 12-18 March 2010	10-Jun-10	31.71
FOREIGN - Subsistence	Government Press Service	O'NEACHTAIN, EOGHAN	TS810691	T&S for Eoghan O Neachtain for May 2010	11-Nov-10	72.33
FOREIGN - Subsistence	Government Press Service	O'NEACHTAIN, EOGHAN	TS810691	T&S for Eoghan O Neachtain for May 2010	11-Nov-10	21.75
FOREIGN - Subsistence	Government Press Service	O'NEACHTAIN, EOGHAN	TS810710	T&S for Eoghan O Neachtain for June 2010	11-Nov-10	-42.96
FOREIGN - Subsistence	Government Press Service	O'NEACHTAIN, EOGHAN	TS810710	T&S for Eoghan O Neachtain for June 2010	11-Nov-10	72.33
FOREIGN - Subsistence	Government Press Service	O'NEACHTAIN, EOGHAN	TS810737	T&S for Eoghan O Neachtain for July 2010	11-Nov-10	112.02
FOREIGN - Subsistence	Government Information Services	WHELAN, Mr. FRANK	TS835244	Subsistence & travel	04-Nov-10	20.67

FOREIGN - Subsistence	European Affairs - Assistant Secretary	CALLINAN, JOHN	TS740687	Meetings with EU institutions 15 March 2010	29-Apr-10	144.67
FOREIGN - Subsistence	European Affairs - Assistant Secretary	CALLINAN, JOHN	TS740687	Meetings with EU institutions 15 March 2010	29-Apr-10	90.42

FOREIGN - Subsistence	European Affairs - Assistant Secretary	CALLINAN, JOHN	TS738246	European Council Dec 09	06-May-10	107.41
FOREIGN - Subsistence	European Affairs - Assistant Secretary	CALLINAN, JOHN	TS738246	European Council Dec 09	06-May-10	54.25
FOREIGN - Subsistence	European Affairs - Assistant Secretary	CALLINAN, JOHN	TS759800	17/18 May 2010 EU-LAC summit with Taoiseach	24-Jun-10	21.75
FOREIGN - Subsistence	European Affairs - European	CLARKE, OLIVIA	TS693872	Intern Programme Shanghai	25-Feb-10	354.38
FOREIGN - Subsistence	European Affairs - European	HURLEY, SEAN	TS733601	Attendance at Experts in Transposition Meeting Brussels	15-Apr-10	97.09
FOREIGN - Subsistence	European Affairs - European	HALL, AEDAN	TS874733	Conference on transposition of EU Directives, 22-23 November 2010, Brussels	16-Dec-10	180.83
FOREIGN - Subsistence	European Affairs - International	HOLLAND, RICHARD	TS739629	Accompanying the Taoiseach to the European Council 25/26 Mar 2010	22-Apr-10	72.33
FOREIGN - Subsistence	European Affairs - International	HOLLAND, RICHARD	TS748840	Meeting with European Commission	13-May-10	72.33
FOREIGN - Subsistence	European Affairs - International	HOLLAND, RICHARD	TS698402	Accompanying Taoiseach to UN Conference 17-18 Dec 09	04-Feb-10	107.37
FOREIGN - Subsistence	European Affairs - International	HOLLAND, RICHARD	TS757994	Accompanying Taoiseach to EU-LAC Summit	24-Jun-10	21.75
FOREIGN - Subsistence	Social Partnership	FINEGAN, SHARON	TS709813	Trip to Copenhagen for Climate Change Course	19-Mar-10	748.02
FOREIGN - Subsistence	Social Partnership	FINEGAN, SHARON	TS734479	Trip to Madrid for ESDN Conference	29-Apr-10	478.50
FOREIGN - Subsistence	Public Service Modernisation & Social Partnership - Assistant Sec.	KELLY, PHILIP	TS827079	Official Business	07-Oct-10	172.50
FOREIGN - Subsistence	Public Service Modernisation	CRAY, NATASHA	TS743548	OECD meeting Regulatory Policy Committee	29-Apr-10	584.00
FOREIGN - Subsistence	Public Service Modernisation	CRAY, NATASHA	TS743548	OECD meeting Regulatory Policy Committee	29-Apr-10	292.00
FOREIGN - Subsistence	Public Service Modernisation	CRAY, NATASHA	TS775254	Directors of Better Regulation Meeting	08-Jul-10	165.00
FOREIGN - Subsistence	Public Service Modernisation	HENNESSY, LISA	TS782264	RIA Training in Perm Rep	15-Jul-10	36.17
FOREIGN - Subsistence	Public Service Modernisation	HENNESSY, LISA	TS782282	Meeting of HLG on Better Regulation	15-Jul-10	108.50
FOREIGN - Subsistence	Public Service Modernisation	TIMMINS, AIDAN	UNDERPAYMENT DUE TO EXCHANGE RATE	UNDERPAYMENT DUE TO EXCHANGE RATE	07-Oct-10	19.66
FOREIGN - Subsistence	Public Service Modernisation	FEENEY, DAVID	TS863701	Attend Northern Ireland Civil Service Conference on behalf of the Dept in Belfast (15/16 Nov 2010)	09-Dec-10	129.23
FOREIGN - Subsistence	Public Service Modernisation	FEENEY, DAVID	TS863701	Attend Northern Ireland Civil Service Conference on behalf of the Dept in Belfast (15/16 Nov 2010)	09-Dec-10	21.54
FOREIGN - Subsistence	Social Partnership - Industrial Relations	MENTON, COLIN	TS762739	Official Business to Brussels 24-25 May 2010	17-Jun-10	90.42
FOREIGN - Subsistence	Social Partnership - Industrial Relations	MENTON, COLIN	TS878357	Directors of Better Regulation Conference Budapest 8-10 December 2010	24-Dec-10	96.42
FOREIGN - Subsistence	Protocol - General Functions	DOLLARD, MIRIAM	TS694782	Protocol duties Co. Armagh 5 Jan 10	28-Jan-10	43.94
FOREIGN - Subsistence	Corporate Affairs	MCGARRY, PAUL	TS811638	visit to portavogie and newtownards	16-Sep-10	22.15
FOREIGN - Subsistence	Corporate Affairs	HEALY, AILEEN	UNDERPAYMENT DUE TO EXCHANGE RATE	Journal Import 6958363:	07-Oct-10	9.80
FOREIGN - Subsistence	Personnel	NULL	NULL	October 2010 Adj 010 Recoding of Charge from Cost Centre T6500 to T6210 in respect of Colm Butler as T6500 is closed	31-Oct-10	115.29
FOREIGN - Subsistence	Information Technology Unit	DEBUILTEAR, DOIMINIC	TS724916	Visit to Downing Street	14-Apr-10	62.63
FOREIGN - Subsistence	Information Technology Unit	MCGUIRK, NIAL	TS773400	travel to and from London for GC live conference	15-Jul-10	270.00
FOREIGN - Subsistence	Information Technology Unit	MCGUIRK, NIAL	UNDERPAYMENT DUE TO EXCHANGE RATE	UNDERPAYMENT DUE TO EXCHANGE RATE	07-Oct-10	9.80
FOREIGN - Subsistence	Information Technology Unit	MCGUIRK, NIAL	TS841160	travel to and from London for IP Expo conference	25-Nov-10	245.12
FOREIGN - Subsistence	Information Technology Unit	MCAULEY, Mr. DERMOT	TS876471	Travel to and from London for IP Expo Conference 19th to 21th of October 2010	24-Dec-10	246.78
FOREIGN - Subsistence	Information Society	BUTLER, COLM	UNDERPAYMENT DUE TO EXCHANGE RATE	UNDERPAYMENT DUE TO EXCHANGE RATE	07-Oct-10	115.29
FOREIGN - Subsistence	Information Society	NULL	NULL	October 2010 Adj 010 Recoding of Charge from Cost Centre T6500 to T6210 in respect of Colm Butler as T6500 is closed	31-Oct-10	-115.29
FOREIGN - Hotel Costs	Secretary General to the Government	BANK OF IRELAND	03-OCT-2010	16-Sept-2010, Hotels com EMEA 0207 136 6278.	21-Oct-10	282.18
FOREIGN - Hotel Costs	Secretary General to the Government	KENNEDY, JOHN...	TS874734	Hotel bills and costs - Shanghai	24-Dec-10	1,525.58
FOREIGN - Hotel Costs	Secretary General to the Government	KENNEDY, JOHN...	TS874734	Hotel bills and costs - Shanghai	24-Dec-10	414.97
FOREIGN - Hotel Costs	Secretary General to the Government	KENNEDY, JOHN...	TS874764	Hotel bills - Amsterdam	24-Dec-10	127.00

FOREIGN - Hotel Costs	Secretary General to the Government	KENNEDY, JOHN...	TS874764	Hotel bills - Amsterdam	24-Dec-10	105.00
FOREIGN - Hotel Costs	Secretary General to the Government	KENNEDY, JOHN...	TS874764	Hotel bills - Amsterdam	24-Dec-10	75.00
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	V107/01	Security room charge on 10 Dec 2009. Radisson Blu Royal Hotel Brussels.	04-Mar-10	217.00
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	V107/01	Nick Reddy, room charge on 10 Dec 2009, Radisson Blu Royal Hotel Brussels.	04-Mar-10	217.00
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	V107/01	V107/01 An Taoiseach Brian Cowen TD, room charge on 10 Dec 2009. Radisson Blu Royal Hotel Brussels.	04-Mar-10	217.00
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	V107/01	V107/01 Room Hire 11 Dec 2009, Radisson Blu Royal Hotel Brussels for An Taoiseach Brian Cowen & delegation.	04-Mar-10	330.00
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	V06/16021	V06/16021 Fairmont Wharf Hotel, Boston, Room charge for An Taoiseach Brian Cowen 27-28 Aug 09, Funeral of the Late Ted Kennedy.	08-Jan-10	544.97
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	V06/16021	V06/16021 Fairmont Wharf Hotel, Boston, Room charge for Michael Cleary (Security) 27-28 Aug 09, Funeral of the Late Ted Kennedy.	08-Jan-10	544.97
FOREIGN - Hotel Costs	Private Office	BANK OF IRELAND	2031907 4/1/10	N. Reddy, 18-Dec-09, Hotel SKT Copenhagen, (Conversion Charge of .48)	21-Jan-10	118.36
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	29-OCT-2009	V216/12 Brian Cowen, Room charge on 29 Oct 09 at Radisson Hotel, Brussels	21-Jan-10	500.00
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	29-OCT-2009	V216/12 Nick Reddy, Room charge on 29 Oct 09 at Radisson Hotel, Brussels	21-Jan-10	217.00
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	29-OCT-2009	Security, Room charge on 29 Oct 09 at Radisson Hotel, Brussels	21-Jan-10	217.00
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	VO9	V09 The Taoiseach Brian Cowen, Hilton Hotel, Chicago, Room charge 12 & 13 Mar 2010. Mar 2010 USA trip.	01-Jul-10	221.10
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	VO9	V09 Meeting Room for the Taoiseach Brian Cowen & delegation at the Hilton Hotel, Chicago 12 & 13 Mar 2010.	01-Jul-10	221.09
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	VO9	(Security) Hilton Hotel, Chicago Room charge 12-13 Mar 2010. Mar 2010 Trip to USA with Taoiseach Brian Cowen TD	01-Jul-10	221.09
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	VO9	V09 Nick Reddy, Hilton Hotel, Chicago Room charge 12-13 Mar 2010. Mar 2010 Trip to USA with Taoiseach Brian Cowen TD.	01-Jul-10	221.08
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	V004 & V005	V005 Taoiseach Brian Cowen TD, room charge at the Four Seasons San Francisco on 14 Mar 2010	01-Jul-10	264.33
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	V004 & V005	V005 Nick Reddy, Room charge at the Four Seasons San Francisco 14 Mar 2010.	01-Jul-10	167.58
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	V004 & V005	(Security) Room charge at the Four Seasons San Francisco 14 Mar 2010.	01-Jul-10	167.57
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	V047/04	V047/04 Radisson Blu Royal Hotel. Brussels, 25 March 2010, Room charge for the Taoiseach Brian Cowen. EU Council meeting Mar 2010.	01-Jul-10	500.00
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	V047/04	V047/04 Radisson Blu Royal Hotel. Brussels, 26 March 2010, Banquet Room charge for the Taoiseach Brian Cowen and delegation. EU Council meeting Mar 2010.	01-Jul-10	300.00
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	V047/04	V047/04 Radisson Blu Royal Hotel. Brussels, Room charge for [REDACTED] 25 Mar 2010. EU Council meeting Mar 2010.	01-Jul-10	217.00
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	V047/04	V047/04 Radisson Blu Royal Hotel. Brussels, Room charge for Nick Reddy 25 Mar 2010. EU Council meeting Mar 2010.	01-Jul-10	217.00
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	VR14	VR14 First Hotel Skt Petri, Copenhagen - cancellation fee on 18 Dec 2009 for the Taoiseach Brian Cowen and delegation. UN Climate Change Conference 2009 Copenhagen.	01-Jul-10	1,605.79
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	JULY 2010	V026BT Hotel Hesperia, Madrid, 17 May 2010, Room charge David King, EU-LAC Summit with the Taoiseach Brian Cowen & delegation.	29-Jul-10	211.86
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	JULY 2010	V026BT Hotel Hesperia, Madrid, 17 May 2010, Room charge [REDACTED] (Security), EU-LAC Summit with the Taoiseach Brian Cowen & delegation.	29-Jul-10	211.86
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	JULY 2010.	V148 Mar 2010, St. Regis Hotel Washington, 16,17 & 18 Mar 2010, the Taoiseach Brian Cowen & Mrs. Mary Cowen.	29-Jul-10	1,199.44
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	JULY 2010.	V148 Mar 2010, St. Regis Hotel Washington room charge,(delegation room) on 15,16, 17 & 18 Mar 2010 for the Taoiseach Brian Cowen & delegation.	29-Jul-10	710.68
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	JULY 2010.	V148 Mar 2010, St. Regis Hotel Washington, 16,17 & 18 Mar 2010, Nick Reddy accompanying the Taoiseach Brian Cowen & delegation	29-Jul-10	582.11
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	JULY 2010.	V148 Mar 2010, St. Regis Hotel Washington, 16 Mar 2010 Broad Lunch, Ardour Restaurant, for the Taoiseach Brian Cowen & delegation.	29-Jul-10	2,563.08

FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	V054/07	V054-07 Radisson Blu Brussels Cancellation of Hotel 16/06/2010	30-Sep-10	1,519.00
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	V152	V152 - Room Charge Nick Reddy Ritz Carlton Atlanta 13-15 July 2010	30-Sep-10	295.57
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	V152	V152 - Room Charge Taoiseach Brian Cowen Ritz Carlton Atlanta 13-15 July 2010	30-Sep-10	269.55
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	V169	V169 - Room Charge Fitzpatrick Hotel New York 11 - 13 July 2010 for Taoiseach Brian Cowen	30-Sep-10	568.84
FOREIGN - Hotel Costs	Private Office	DEPT OF FOREIGN AFFAIRS	V169	V169 - Room Charge Fitzpatrick Hotel New York 11 - 13 July 2010 for Taoiseach Nick Reddy	30-Sep-10	438.43
FOREIGN - Hotel Costs	Private Office	NULL	NULL	recording of charge that were personal in respect of the Taoiseach iro Irish Mission Covering dates 01/04/09 to 30/04/2009	01-Oct-10	-25.38
FOREIGN - Hotel Costs	Private Office - Advisers	DEPT OF FOREIGN AFFAIRS	29-OCT-2009	V216/12 Joseph Lennon, Room charge on 29 Oct 09 at Radisson Hotel, Brussels	21-Jan-10	217.00
FOREIGN - Hotel Costs	Private Office - Advisers	CLINCH, PETER	TS743897	Official trip to the USA	20-May-10	608.77
FOREIGN - Hotel Costs	Private Office - Advisers	CLINCH, PETER	TS743897	Official trip to the USA	20-May-10	225.25
FOREIGN - Hotel Costs	Private Office - Advisers	CLINCH, PETER	TS743897	Official trip to the USA	20-May-10	170.37
FOREIGN - Hotel Costs	Private Office - Advisers	DEPT OF FOREIGN AFFAIRS	VO9	VO9 Peter Clinch, Hilton Hotel, Chicago Room charge 12-13 Mar 2010. Mar 2010 Trip to USA with Taoiseach Brian Cowen TD.	01-Jul-10	221.09
FOREIGN - Hotel Costs	Private Office - Advisers	DEPT OF FOREIGN AFFAIRS	VO9	VO9 Peter Clinch Hilton Hotel, Chicago Room charge 12 & 13 Mar 2010. Mar 2010 USA trip with An Taoiseach	01-Jul-10	221.09
FOREIGN - Hotel Costs	Private Office - Advisers	DEPT OF FOREIGN AFFAIRS	V004 & V005	V005 Brian Murphy, Room charge at the Four Seasons San Francisco 14 Mar 2010.	01-Jul-10	166.45
FOREIGN - Hotel Costs	Private Office - Advisers	DEPT OF FOREIGN AFFAIRS	V004 & V005	V005 Peter Clinch, Room charge at the Four Seasons San Francisco 14 Mar 2010.	01-Jul-10	144.89
FOREIGN - Hotel Costs	Private Office - Advisers	DEPT OF FOREIGN AFFAIRS	JULY 2010.	V148 Mar 2010, St. Regis Hotel Washington, Peter Clinch 16,17 & 18 Mar 2010, accompanying the Taoiseach Brian Cowen & delegation.	29-Jul-10	608.47
FOREIGN - Hotel Costs	Private Office - Advisers	DEPT OF FOREIGN AFFAIRS	JULY 2010.	V148 Mar 2010, St. Regis Hotel Washington, Brian Murphy 16,17 & 18 Mar 2010, accompanying the Taoiseach Brian Cowen & delegation.	29-Jul-10	76.60
FOREIGN - Hotel Costs	Private Office - Advisers	DEPT OF FOREIGN AFFAIRS	V152	V152 - Room Charge Peter Clinch Ritz Carlton Atlanta 13-15 July 2010	30-Sep-10	268.50
FOREIGN - Hotel Costs	Private Office - Advisers	DEPT OF FOREIGN AFFAIRS	V169	V169 - Room Charge Fitzpatrick Hotel New York 11 - 13 July 2010 for Taoiseach Peter Clinch	30-Sep-10	438.43
FOREIGN - Hotel Costs	Office of the Govt. Chief Whip	DEPT OF FOREIGN AFFAIRS	V152	V152 - Room Charge Padraig Slyne Ritz Carlton Atlanta 13-15 July 2010	30-Sep-10	282.63
FOREIGN - Hotel Costs	Office of the Govt. Chief Whip	DEPT OF FOREIGN AFFAIRS	V169	V169 - Room Charge Fitzpatrick Hotel New York 11 - 13 July 2010 for Taoiseach Padraig Slyne	30-Sep-10	438.43
FOREIGN - Hotel Costs	Office of the Min. of State - European Affairs	BANK OF IRELAND	2031907 3/6/10	P. Downey, 27-May-2010, Hotel Emperador 3016, 267.41 ARS @ 4.8095. Cap. Federal. Cross Border Handling Fee.	24-Jun-10	56.57
FOREIGN - Hotel Costs	Office of the Min. of State - European Affairs	BANK OF IRELAND	03-JUL-2010	P. Downey, 02-July-2010, under payment of 40C on June bill for Hotel Emperador Arge.	22-Jul-10	0.40
FOREIGN - Hotel Costs	Office of the Min. of State - European Affairs	DEPT OF FOREIGN AFFAIRS	V23/5025	V23/5025 - Hotel Accommodation in respect of Pat Downey, 3 nights from 24/05/10 - 27/05/10 in Buenos Aires as part of trio by Minister Roche to South America	12-Aug-10	884.68
FOREIGN - Hotel Costs	Office of the Min. of State - European Affairs	DEPT OF FOREIGN AFFAIRS	V23/5025	V23/5025 - Hotel Accommodation in respect of Pat Downey, 4 nights from 27/05/2010 - 31/05/2010 in Rio de Janeiro as part of trip by Minister Roche to South America	12-Aug-10	507.54
FOREIGN - Hotel Costs	Government Press Service	DEPT OF FOREIGN AFFAIRS	V107/01	V107/01 Eoghan O'Neachtain, room charge on 10 Dec 2009, Radisson Blu Royal Hotel Brussels.	04-Mar-10	217.00
FOREIGN - Hotel Costs	Government Press Service	DEPT OF FOREIGN AFFAIRS	V06/16021	V06/16021 Fairmont Wharf Hotel, Boston, Room charge for Eoghan O'Neachtain 27-28 Aug 09, Funeral of the Late Ted Kennedy.	08-Jan-10	544.97
FOREIGN - Hotel Costs	Government Press Service	DEPT OF FOREIGN AFFAIRS	29-OCT-2009	V216/12 Eoghan O'Neachtain, Room charge on 29 Oct 09 at Radisson Hotel, Brussels	21-Jan-10	217.00
FOREIGN - Hotel Costs	Government Press Service	DEPT OF FOREIGN AFFAIRS	VO9	VO9 Eoghan O'Neachtain, Hilton Hotel, Chicago Room charge 12-13 Mar 2010. Mar 2010 Trip to USA with Taoiseach Brian Cowen TD.	01-Jul-10	221.08
FOREIGN - Hotel Costs	Government Press Service	DEPT OF FOREIGN AFFAIRS	V004 & V005	V005 Eoghan O'Neachtain Room charge at the Four Seasons San Francisco 14 Mar 2010	01-Jul-10	347.83
FOREIGN - Hotel Costs	Government Press Service	DEPT OF FOREIGN AFFAIRS	V047/04	V047/04 Radisson Blu Royal Hotel. Brussels, Room charge for Eoghan O'Neachtain 25 Mar 2010. EU Council meeting Mar 2010.	01-Jul-10	217.00
FOREIGN - Hotel Costs	Government Press Service	DEPT OF FOREIGN AFFAIRS	JULY 2010	V026BT Hotel Hesperia, Madrid, 17 May 2010, Room charge Eoghan O'Neachtain, EU-LAC Summit with the Taoiseach Brian Cowen & delegation.	29-Jul-10	211.86
FOREIGN - Hotel Costs	Government Press Service	DEPT OF FOREIGN AFFAIRS	JULY 2010.	V148 Mar 2010, St. Regis Hotel Washington, 16,17 & 18 Mar 2010, Eoghan O'Neachtain accompanying the Taoiseach Brian Cowen & delegation.	29-Jul-10	586.95

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FOREIGN - Hotel Costs	Public Service Modernisation	CRAY, NATASHA	TS775254	Directors of Better Regulation Meeting	08-Jul-10	295.00
FOREIGN - Hotel Costs	Public Service Modernisation	HENNESSY, LISA.	TS782282	Meeting of HLG on Better Regulation	15-Jul-10	154.00
FOREIGN - Hotel Costs	Public Service Modernisation	BANK OF IRELAND	03-NOV-2010	26-Oct-2010, Hotel Trocadero 8338727, 75 Paris.	18-Nov-10	507.00
FOREIGN - Hotel Costs	Social Partnership - Industrial Relations	MENTON, COLIN	TS762739	Official Business to Brussels 24-25 May 2010	17-Jun-10	154.00
FOREIGN - Hotel Costs	Social Partnership - Industrial Relations	MENTON, COLIN	TS878357	Directors of Better Regulation Conference Budapest 8-10 December 2010	24-Dec-10	184.07
FOREIGN - Hotel Costs	Information Technology Unit	MCGUIRK, NIAL	TS773400	travel to and from London for GC live conference	15-Jul-10	243.31
FOREIGN - Hotel Costs	Information Technology Unit	CLUB TRAVEL	355934	Niall McGuirk & Dermot McAuley- Hotel - London Town - check in 19/10/2010 - check out 21/10/2010	28-Oct-10	300.00
FOREIGN - Air Tickets	Secretary General to the Government	CLUB TRAVEL	F2659	John Kennedy, 22-26/03/2010, Dub-Istan-Ank-Dub	19-Mar-10	309.19
FOREIGN - Air Tickets	Secretary General to the Government	CLUB TRAVEL	G4056	John Kennedy, Dublin/Amsterdam/Shanghai 20 April 2010	06-May-10	3,497.85
FOREIGN - Air Tickets	Secretary General to the Government	CLUB TRAVEL	I0257	John Kennedy, Business Class - Dublin/Amsterdam, 10 Jun 2010	24-Jun-10	4,474.58
FOREIGN - Air Tickets	Secretary General to the Government	CLUB TRAVEL	I0513	Amsterdam/Shanghai 11 Jun 2010 Shanghai/Amsterdam 24 Jun 2010	24-Jun-10	106.31
FOREIGN - Air Tickets	Secretary General to the Government	CLUB TRAVEL	I4971	John Kennedy, Amsterdam/Dublin 25 Jun 2010	08-Jul-10	108.00
FOREIGN - Air Tickets	Secretary General to the Government	CLUB TRAVEL	352885	John Kennedy, Amsterdam/Dublin 26 Jun 2010, charge for changing flight from 25 Jun 2010	28-Oct-10	864.04
FOREIGN - Air Tickets	Secretary General to the Government	CLUB TRAVEL	359269	Minister Dick Roche/John Kennedy Dublin/Copenhagen 10-13 Oct 2010	04-Nov-10	3,826.16
FOREIGN - Air Tickets	Secretary General to the Government	CLUB TRAVEL		John Kennedy - Dublin - Amsterdam - Shanghai 22 Oct 2010 returning 08th November 2010 - Business Class		
FOREIGN - Air Tickets	Private Office	CLUB TRAVEL	F1389	Mrs Mary Cowen, Economy seat- Dublin/Boston/Washington 14 Mar 2010	11-Mar-10	525.44
FOREIGN - Air Tickets	Private Office	CLUB TRAVEL	F2372	Brian Cowen Taoiseach, charge for cancellation of backup flights to US 12-18 Mar 2010	01-Apr-10	164.06
FOREIGN - Air Tickets	Private Office	CLUB TRAVEL	F2377	Mary Cowen, accompanying the Taoiseach on the return leg, charge for cancellation of backup flights to US 12-18 Mar 2010	01-Apr-10	66.25
FOREIGN - Air Tickets	Private Office	CLUB TRAVEL	F2380	Security for the Taoiseach, charge for cancellation of backup flights to US 12-18 Mar 2010	01-Apr-10	171.29
FOREIGN - Air Tickets	Private Office	CLUB TRAVEL	F2376	Nick Reddy accompany the Taoiseach, charge for cancellation of backup flights to US 12-18 Mar 2010	01-Apr-10	171.29
FOREIGN - Air Tickets	Private Office	CLUB TRAVEL	379263	Nick Reddy - Dublin to Brussels 16/12/2010 return 17/12/2010 Corporate Gov Fare booked	24-Dec-10	415.00
FOREIGN - Air Tickets	Private Office - Advisers	NATIONAL TREASURY MANAGEMENT	112216	A/C NATI01 - Flights cost for Peter Clinch to the US on the 18/1/2010 returning on the 23/1/2010	19-Mar-10	2,227.47
FOREIGN - Air Tickets	Private Office - Advisers	CLUB TRAVEL	F2375	James Peter Clinch, accompanying the Taoiseach, charge for cancellation of backup flights to US 12-18 Mar 2010	01-Apr-10	171.29
FOREIGN - Air Tickets	Office of the Govt. Chief Whip	CLUB TRAVEL	F2402	Garry McDonagh, Houston/Dallas, 13 Mar 2010. Trip cancelled 10/03/2010	01-Apr-10	73.33
FOREIGN - Air Tickets	Office of the Govt. Chief Whip	CLUB TRAVEL	F2398	Garry McDonagh, Dublin/Newark/Dublin, 11-16 Mar 2010. Trip cancelled 10/03/2010	01-Apr-10	91.88
FOREIGN - Air Tickets	Office of the Govt. Chief Whip	CLUB TRAVEL	F2395	Min. Patrick Carey, Dublin/Newark/Houston/Dallas, 11-16 Mar 2010. Trip cancelled 10/03/2010	01-Apr-10	159.89
FOREIGN - Air Tickets	Office of the Min. of State - European Affairs	CLUB TRAVEL	F1917	Patrick Downey Dublin/Frankfurt/St Petersburg, 16-22 Mar 2010	19-Mar-10	446.34
FOREIGN - Air Tickets	Office of the Min. of State - European Affairs	CLUB TRAVEL	F3998	Patrick Downey 16-21 Mar 2010, Dublin/Brussels - Change Fee	25-Mar-10	50.00
FOREIGN - Air Tickets	Office of the Min. of State - European Affairs	CLUB TRAVEL	H2690	Min Dick Roche TD, Economy flights Dublin/Paris/Buenos Aires 23-24 May 2010. Buenos Aires/Rio de Janeiro 27 May 2010	20-May-10	1,300.35
FOREIGN - Air Tickets	Office of the Min. of State - European Affairs	CLUB TRAVEL	H2692	Min Dick Roche TD, Economy flights Rio de Janeiro/Lon Hrw/Dublin 31 May 2010	20-May-10	1,774.64
FOREIGN - Air Tickets	Office of the Min. of State - European Affairs	CLUB TRAVEL	H2693	Mrs Eleanor Roche Economy flights Dublin/Paris/Buenos Aires 23-24 May 2010. Buenos Aires/Rio de Janeiro 27 May 2010	20-May-10	1,300.35
FOREIGN - Air Tickets	Office of the Min. of State - European Affairs	CLUB TRAVEL	H2694	Mrs Eleanor Roche, Economy flights Rio de Janeiro/Lon Hrw/Dublin 31 May 2010	20-May-10	1,774.64
FOREIGN - Air Tickets	Office of the Min. of State - European Affairs	CLUB TRAVEL	H2696	Patrick Downey, Economy flights Dublin/Paris/Buenos Aires 23-May 2010	20-May-10	1,036.61
FOREIGN - Air Tickets	Office of the Min. of State - European Affairs	CLUB TRAVEL	H2698	Patrick Downey, Economy flights Buenos Aires/Rio Janeiro 27-May 2010	20-May-10	263.74
FOREIGN - Air Tickets	Office of the Min. of State - European Affairs	CLUB TRAVEL	H2699	Patrick Downey, Economy flights Rio de Janeiro/Lon Hrw/Dublin 31 May 2010	20-May-10	1,774.64

FOREIGN - Air Tickets	Office of the Min. of State - European Affairs	CLUB TRAVEL	H5131	Minister Dick Roche, Dublin/Paris/Buenos Aires, 23 May 2010	03-Jun-10	1,301.00
FOREIGN - Air Tickets	Office of the Min. of State - European Affairs	CLUB TRAVEL	H5132	Mrs. Eleanor Roche, Dublin/Paris/Buenos Aires, 23 May 2010	03-Jun-10	1,301.00
FOREIGN - Air Tickets	Office of the Min. of State - European Affairs	BANK OF IRELAND	2031907 3/5/10	P. Downey, 26-May-2010, Tam Linhas Aereas COJ9988, Cap Federal. Cross Border Handling Fee.	24-Jun-10	124.00
FOREIGN - Air Tickets	Office of the Min. of State - European Affairs	CLUB TRAVEL	J2185	Patrick Downey, Dublin/Brussels Economy 25-26 July 2010	29-Jul-10	415.00
FOREIGN - Air Tickets	Office of the Min. of State - European Affairs	CLUB TRAVEL	352885	Minister Dick Roche/John Kennedy Dublin/Copenhagen 10-13 Oct 2010	28-Oct-10	864.04
FOREIGN - Air Tickets	Office of the Min. of State - European Affairs	CLUB TRAVEL	356986	Pat Downey - Dublin to New York 24th Oct returning 26 Oct	28-Oct-10	822.20
FOREIGN - Air Tickets	Office of the Min. of State - European Affairs	CLUB TRAVEL	369398	Pat Downey - Dublin to Brussels 21 Nov 2010	02-Dec-10	415.00
FOREIGN - Air Tickets	Office of the Min. of State - European Affairs	NULL	NULL	Nov 10 Adj 012: Recoding of Po 8859 was charged to T5300 should have been T1250 in relation to Club Travel invoice 359767	01-Nov-10	1,100.72
FOREIGN - Air Tickets	Government Press Service	CLUB TRAVEL	F2373	E. O'Neachtain accompanying the Taoiseach, charge for cancellation of backup flights to US 12-18 Mar 2010	01-Apr-10	171.29
FOREIGN - Air Tickets	Government Information Services	CLUB TRAVEL	F1394	Mark Costigan Dublin/LHR 07:40-18:30 5 Mar 2010	11-Mar-10	220.89
FOREIGN - Air Tickets	Government Information Services	TROY, RICHARD	TS738200	travel expenses reimbursement for return (19Mar10) from EC secondment	29-Apr-10	468.00

FOREIGN - Air Tickets	European Affairs - Assistant Secretary	CLUB TRAVEL	F3930	John Callinan, Dublin/Brussels 15-16 Mar 2010. Inv No F3930 10 Mar 2010.	25-Mar-10	472.62
FOREIGN - Air Tickets	European Affairs - European	CLUB TRAVEL	F4854	Fergal McCarthy Dublin/Lon Stansted 5-16 April 2010. Inv No F4854 12/03/2010.	25-Mar-10	220.75
FOREIGN - Air Tickets	European Affairs - European	CLUB TRAVEL	F4034	Lorcan Fullam, Dublin/Brussels 15-16 Mar 2010. Inv No F4034 10 Mar 2010	25-Mar-10	472.62
FOREIGN - Air Tickets	European Affairs - European	CLUB TRAVEL	F7440	Lorcan Fullam Dublin/Brussels 25-26 Mar 2010. Inv No F7440 23/03/2010	01-Apr-10	412.64
FOREIGN - Air Tickets	European Affairs - European	CLUB TRAVEL	F7439	Richard Holland Dublin/Brussels 25-26 Mar 2010. Inv No F7439 23/03/2010.	01-Apr-10	412.64
FOREIGN - Air Tickets	European Affairs - European	CLUB TRAVEL	G6055	Richard Holland Dublin/Brussels 28-29/04/2010. Inv No G6055 23/04/2010.	06-May-10	479.83
FOREIGN - Air Tickets	European Affairs - European	CLUB TRAVEL	H8497	Fergal McCarthy Dublin/Lon Stansted 20 June-02 July 2010. Inv No H8497 01 June 2010.	10-Jun-10	145.46
FOREIGN - Air Tickets	European Affairs - European	CLUB TRAVEL	344483	Ryanair (FR208) Dub to London 19/09/2010	23-Sep-10	123.42
FOREIGN - Air Tickets	European Affairs - European	CLUB TRAVEL	344483	Ryanair (FR293) London to Dub 25/09/2010	23-Sep-10	69.98
FOREIGN - Air Tickets	European Affairs - European	CLUB TRAVEL	344483	Baggage Handling	23-Sep-10	30.00
FOREIGN - Air Tickets	European Affairs - European	CLUB TRAVEL	351307	Helen Blake, Dublin/Brussels economy fare 05 Oct 2010. Inv No 351307 30/09/2010.	07-Oct-10	274.98
FOREIGN - Air Tickets	European Affairs - European	CLUB TRAVEL	356201	Fergal Mc Carthy - Dublin to London Stansted 24th Oct 2010 returning 25th Oct 2010	28-Oct-10	257.55
FOREIGN - Air Tickets	European Affairs - European	CLUB TRAVEL	368521	Flight for Aedan Hall - Dublin to Brussels 22nd November 2010 return 23rd November 2010	25-Nov-10	214.98
FOREIGN - Air Tickets	European Affairs - European	CLUB TRAVEL	379737	Fergal Mc Carthy - Dublin to London Stansted 04th Jan 2011 REturning 08th Jan 2011	24-Dec-10	115.46
FOREIGN - Air Tickets	European Affairs - European	CLUB TRAVEL	379261	Helen Blake - Dublin to Brussels 16/12/2010 return 17/12/2010 Corporate Gov Fare booked	24-Dec-10	415.00
FOREIGN - Air Tickets	Economic Policy	CLUB TRAVEL	F1990	Dr. Burton H Lee, SFO/Atlanta/Dublin, 09-14 Mar 2010. Inv No F1990 04/03/2010.	19-Mar-10	1,731.13

FOREIGN - Air Tickets	Economic Policy	CLUB TRAVEL	F1979	Mr. Paul Roben, San Diego/Chicago/Dublin return, 09-15 Mar 2010. Inv No F1979 04/03/2010.	19-Mar-10	527.23
FOREIGN - Air Tickets	Economic Policy	CLUB TRAVEL	D5118	Paul Roben 24/01/10, San Diego/Chicago O'Hare/Dublin, return 31/01/10 Dublin/Chicago/San Diego. Inv No D5118 13/01/10.	21-Jan-10	895.04
FOREIGN - Air Tickets	Economic Policy	CLUB TRAVEL	D4774	Dr. Burton H Lee, SFO/Atlanta 25/01/2010, Atlanta/Dublin 26/01/10. Dublin/Atlanta/SFO 31/01/10. Inv No D4774 12/01/2010.	21-Jan-10	476.31
FOREIGN - Air Tickets	Social Policy	CLUB TRAVEL	I3166	Mr David Grubb, OECD, Paris/Dublin 28-29 Jun 2010.	24-Jun-10	179.94
FOREIGN - Air Tickets	Social Partnership	CLUB TRAVEL	E7468	Sharon Finegan Dublin/Madrid 23-28 March 2010. Inv No E7468 19/02/2010.	04-Mar-10	210.75
FOREIGN - Air Tickets	Social Partnership	CLUB TRAVEL	F7601	Sharon Finegan, Dublin/Madrid 24 Mar 2010. Inv No F7601 24/03/2010 (See PO 7410 return flight)	01-Apr-10	56.00
FOREIGN - Air Tickets	Social Partnership	CLUB TRAVEL	D9051	Sharon Finegan 03-06-February 2010, Dublin/Amsterdam/Copenhagen return. Inv No D9051 25/01/2010.	04-Feb-10	396.98
FOREIGN - Air Tickets	Public Service Modernisation & Social Partnership - Assistant Sec.	CLUB TRAVEL	344706	Philip Kelly-Dub- Arlanda Int (Sk536) to Stockholm- Stockholm (SK6622) to Helsinki-Vantaa int	30-Sep-10	212.04
FOREIGN - Air Tickets	Public Service Modernisation & Social Partnership - Assistant Sec.	CLUB TRAVEL	344676	Philip Kelly - Return Helsinki to Dublin- Vantaa Int, (E1629)	30-Sep-10	159.63
FOREIGN - Air Tickets	Public Service Modernisation & Social Partnership - Assistant Sec.	CLUB TRAVEL	354472	Philip Kelly - Dublin to Venice (via London) 14th November 2010 return on the 16th November 2010	28-Oct-10	258.45
FOREIGN - Air Tickets	Public Service Modernisation & Social Partnership - Assistant Sec.	CLUB TRAVEL	356624	Philip Kelly - Dublin - Edinburgh 02nd Nov 2010 returning 03rd Nov 2010	28-Oct-10	112.57
FOREIGN - Air Tickets	Public Service Modernisation & Social Partnership - Assistant Sec.	CLUB TRAVEL	356642	Philip Kelly - Seat Assignment 02/11/2010 - Edinburgh	28-Oct-10	20.00
FOREIGN - Air Tickets	Public Service Modernisation & Social Partnership - Assistant Sec.	CLUB TRAVEL	358466	Philip Kelly - Dublin - Paris 27th Oct 2010 returning 29 Oct 2010	09-Nov-10	280.30
FOREIGN - Air Tickets	Public Service Modernisation	CLUB TRAVEL	F1590	Natasha Cray Dublin/Paris 13-15 April 2010. Inv No F1590 03/03/2010.	11-Mar-10	202.58
FOREIGN - Air Tickets	Public Service Modernisation	CLUB TRAVEL	F1110	Lisa Hennessy, Dublin/Brussels return 30 March 2010. inv. No F1110 02/03/2010.	11-Mar-10	136.65
FOREIGN - Air Tickets	Public Service Modernisation	CLUB TRAVEL	G9980	Lisa Hennessy, Dublin/Brussels 24-25 May 2010. Inv No G9980 06/05/2010.	20-May-10	274.81
FOREIGN - Air Tickets	Public Service Modernisation	CLUB TRAVEL	H5085	Natasha Cray 16-18 June 2010 Dublin/Brussels, (Ghent). Inv No H5085 20/05/2010.	03-Jun-10	143.61
FOREIGN - Air Tickets	Public Service Modernisation	CLUB TRAVEL	357297	Lisa Hennessy - Dublin to Paris Return	28-Oct-10	271.68
FOREIGN - Air Tickets	Public Service Modernisation	CLUB TRAVEL	367361	Flight for Lisa Hennessy - Dublin to Brussels - 18th November 2010 return 19th November 2010	25-Nov-10	229.98
FOREIGN - Air Tickets	Public Service Modernisation	CLUB TRAVEL	376285	Natasha Cray Budapest to London Gatwick 10 Dec 2010	21-Dec-10	85.20
FOREIGN - Air Tickets	Public Service Modernisation	CLUB TRAVEL	376296	Natasha Cray -Dublin to Budapest 08 Dec 2010 Government Fare	21-Dec-10	308.48
FOREIGN - Air Tickets	Public Service Modernisation	CLUB TRAVEL	376297	Natasha Cray - London Gatwick to Dublin 10 Dec 2010	21-Dec-10	176.88
FOREIGN - Air Tickets	Public Service Modernisation	CLUB TRAVEL	376297	Refund (by lodgement) iro Lisa Hennessy travel costs from European Commission	31-Jul-10	-274.81
FOREIGN - Air Tickets	Public Service Modernisation	NULL	NULL			
FOREIGN - Air Tickets	Social Partnership - Industrial Relations	CLUB TRAVEL	G9976	Colin Menton Dublin/Brussels 24-25 May 2010. Inv No G9976 06/05/2010	20-May-10	274.81
FOREIGN - Air Tickets	Social Partnership - Industrial Relations	CLUB TRAVEL	357298	Colin Menton - Dublin to Paris return	28-Oct-10	271.68
FOREIGN - Air Tickets	Social Partnership - Industrial Relations	CLUB TRAVEL	376293	Colin Menton - Dublin to Budapest 08 Dec 2010 Government Fare	21-Dec-10	308.48
FOREIGN - Air Tickets	Social Partnership - Industrial Relations	CLUB TRAVEL	376299	Colin Menton - London Gatwick to Dublin 10 Dec 2010	21-Dec-10	176.88
FOREIGN - Air Tickets	Social Partnership - Industrial Relations	CLUB TRAVEL	376316	Colin Menton - Budapest to London Gatwick 10 Dec 2010	21-Dec-10	85.20
FOREIGN - Air Tickets	Information Technology Unit	CLUB TRAVEL	F1392	Doimick De Buitlear, Dublin/LHR 07:40-18:30 5 Mar 2010. Inv No F1392 03/03/2010.	11-Mar-10	220.89
FOREIGN - Air Tickets	Information Technology Unit	MCGUIRK, NIALL	TS773400	travel to and from London for GC live conference	15-Jul-10	149.89
FOREIGN - Air Tickets	Information Technology Unit	CLUB TRAVEL	354921	Niall Mc Guirk & Dermot Mc Auley - Oct 19th 2010 Dublin to London Heathrow returning 21st Oct 2010	28-Oct-10	390.44
FOREIGN - Air Tickets	Information Technology Unit	BANK OF IRELAND	03-NOV-2010	D. DeBuitlear, 18-Oct-2010, Aer Lingus, CB22gw8s, Dublin.	18-Nov-10	30.00
FOREIGN - Air Tickets	Government Secretariat	CLUB TRAVEL	H0667	Sinead Sullivan, Dublin/Amsterdam/Shanghai return 26 Jun 2010 - 05 July 2010. Inv No H0667 07/05/2010.	20-May-10	933.39
FOREIGN - Air Tickets	Government Secretariat	CLUB TRAVEL	H0664	Neil Carron- Economy flights - Dublin/Amsterdam/Shanghai/Hong Kong 20 May 2010 to 04 July 2010. Inv No H0664 07/05/2010.	20-May-10	776.12
FOREIGN - Air Tickets	Government Secretariat	CLUB TRAVEL	H0665	Neil Carron - Economy flight Shanghai/Hong Kong 27 Jun 2010. Inv No H0665 07/05/2010.	20-May-10	211.53
FOREIGN - Air Tickets	Government Secretariat	NULL	NULL	Refund Fare differential, Expo 2010 Shanghai (Air fare Shanghai to Hong Kong)	01-Jul-10	-152.41
FOREIGN - Taxi	Secretary General to the Government	SULLIVAN, SINEAD	TS786476	Official Business - Ireland Pavilion - World Expo Shanghai	29-Jul-10	15.66

			Official Trip to China 20 May - 27 Jun 2010			
FOREIGN - Taxi	Secretary General to the Government	CARRON, NEIL		Official Trip to China 20 May - 27 Jun 2010	26-Aug-10	1.47
FOREIGN - Taxi	Private Office	REDDY, NICK	TS831527	11 July 2010 Official business in the US New York & Atlanta	25-Nov-10	27.70
FOREIGN - Taxi	Private Office - Advisers	CLINCH, PETER	TS743897	Official trip to the USA	20-May-10	44.22
FOREIGN - Taxi	Office of the Min. of State - European Affairs	DOWNEY, PATRICK	TS765907	Official Trip to South America with Min Roche 23/05-1/06 2010	17-Jun-10	35.88
FOREIGN - Taxi	Government Information Services	TROY, RICHARD	TS797950	Travel to Newry for A1 opening	12-Aug-10	4.00
FOREIGN - Taxi	European Affairs - Assistant Secretary	CALLINAN, JOHN	TS740687	Meetings with EU institutions 15 March 2010	29-Apr-10	40.00
FOREIGN - Taxi	European Affairs - European	HURLEY, SEAN	TS733601	Attendance at Experts in Transposition Meeting Brussels	15-Apr-10	48.30
				Conference on transposition of EU Directives, 22-23 November 2010, Brussels		
FOREIGN - Taxi	European Affairs - European	HALL, AEDAN	TS874733		16-Dec-10	50.00
FOREIGN - Taxi	European Affairs - International	HOLLAND, RICHARD	TS739629	Accompanying the Taoiseach to the European Council 25/26 Mar 2010	22-Apr-10	32.00
FOREIGN - Taxi	European Affairs - International	HOLLAND, RICHARD	TS748840	Meeting with European Commission	13-May-10	36.00
FOREIGN - Taxi	European Affairs - International	HOLLAND, RICHARD	TS748840	Meeting with European Commission	13-May-10	33.00
FOREIGN - Taxi	Social Partnership	FINEGAN, SHARON	TS709813	Trip to Copenhagen for Climate Change Course	19-Mar-10	20.28
FOREIGN - Taxi	Social Partnership	FINEGAN, SHARON	TS709813	Trip to Copenhagen for Climate Change Course	19-Mar-10	14.30
FOREIGN - Taxi	Social Partnership	FINEGAN, SHARON	TS709813	Trip to Copenhagen for Climate Change Course	19-Mar-10	8.58
FOREIGN - Taxi	Social Partnership	FINEGAN, SHARON	TS709813	Trip to Copenhagen for Climate Change Course	19-Mar-10	6.24
FOREIGN - Taxi	Social Partnership	FINEGAN, SHARON	TS734479	Trip to Madrid for ESDN Conference	29-Apr-10	36.50
FOREIGN - Taxi	Public Service Modernisation & Social Partnership - Assistant Sec.	KELLY, PHILIP	TS827079	Official Business	07-Oct-10	37.30
FOREIGN - Taxi	Public Service Modernisation	CRAY, NATASHA	TS743548	OECD meeting Regulatory Policy Committee	29-Apr-10	56.00
FOREIGN - Taxi	Public Service Modernisation	CRAY, NATASHA	TS775254	Directors of Better Regulation Meeting	08-Jul-10	11.00
FOREIGN - Taxi	Public Service Modernisation	CRAY, NATASHA	TS775254	Directors of Better Regulation Meeting	08-Jul-10	10.57
FOREIGN - Taxi	Public Service Modernisation	HENNESSY, LISA	TS782264	RIA Training in Perm Rep	15-Jul-10	31.10
FOREIGN - Taxi	Public Service Modernisation	HENNESSY, LISA	TS782264	RIA Training in Perm Rep	15-Jul-10	29.50
FOREIGN - Taxi	Public Service Modernisation	HENNESSY, LISA	TS782282	Meeting of HLG on Better Regulation	15-Jul-10	35.80
FOREIGN - Taxi	Social Partnership - Industrial Relations	MENTON, COLIN	TS762739	Official Business to Brussels 24-25 May 2010	17-Jun-10	34.20
FOREIGN - Taxi	Social Partnership - Industrial Relations	MENTON, COLIN	TS878357	Directors of Better Regulation Conference Budapest 8-10 December 2010	24-Dec-10	23.39
FOREIGN - Taxi	Information Technology Unit	MCGUIRK, NIAL	TS773400	travel to and from London for GC live conference	15-Jul-10	18.25
FOREIGN - Mileage	Northern Ireland and International	GANLY, TANYA	TS837060	Meeting with NSMC staff in Armagh - 14/10/10	04-Nov-10	170.71
FOREIGN - Car Hire	Private Office	DEPT OF FOREIGN AFFAIRS	VR156	VR156 Carteldirect-Car hire, for An Taoiseach Brian Cowen & delegation from Northolt Airport to Downing St, on 25 Jan 2010.	04-Mar-10	529.22
FOREIGN - Car Hire	Private Office	DEPT OF FOREIGN AFFAIRS	VR100	VR100 Carteldirect-Car hire, for An Taoiseach Brian Cowen & delegation from Northolt Airport to Downing St, on 14 Jan 2010.	04-Mar-10	370.45
FOREIGN - Car Hire	Private Office	DEPT OF FOREIGN AFFAIRS	VO45/01	VO45/01- BVBA Vanderbiest, Brussels - Car Hire for the Taoiseach Brian Cowen & delegation on 19 Nov 2009 for European Council.	04-Mar-10	285.00
FOREIGN - Car Hire	Private Office	DEPT OF FOREIGN AFFAIRS	VO20/02	VO20/02 BVBA Vanderbiest, Brussels -Inv No 127 Car Hire for the Taoiseach Brian Cowen & delegation on 10-11 December 2009 for European Council.	01-Apr-10	980.00
FOREIGN - Car Hire	Private Office	DEPT OF FOREIGN AFFAIRS	V19/3216	V19/3216 Comfi Coach Newtownards, Coach hire for the Taoiseach Brian Cowen & Delegation on 14 December 2009, Pickup and drop off at Derry City Airport. Inv. No PH/09/184 15/12/2009 £350.00.	01-Apr-10	403.92
FOREIGN - Car Hire	Private Office	DEPT OF FOREIGN AFFAIRS	V066/11	BVBA Vanderbiest, An Taoiseach Brian Cowen & delegation, 29-30 Oct 09 European Council	08-Jan-10	1,315.00
FOREIGN - Car Hire	Private Office	DEPT OF FOREIGN AFFAIRS	V015.	V015 Smith Car Hire NY for An Taoiseach Brian Cowen & delegation at UN Climate Change Summit NY on 21st; 22nd & 23 Sept 09	08-Jan-10	1,549.03

FOREIGN - Car Hire	Private Office	DEPT OF FOREIGN AFFAIRS	V115/10	V115/10 BVBA Vanderbeist Car Hire for An Taoiseach Brian Cowen & Delegation, European Council, Brussels, 17 Sept 09	08-Jan-10	202.50
FOREIGN - Car Hire	Private Office	DEPT OF FOREIGN AFFAIRS	V166	V166 Admiral Car Hire, Washington for the Taoiseach Brian Cowen & delegation 15-18 March 2010 inclusive.	06-May-10	3,993.30
FOREIGN - Car Hire	Private Office	DEPT OF FOREIGN AFFAIRS	30-NOV-2009	Carteldirect-Car hire, for An Taoiseach Brian Cowen & delegation from Northolt to Downing St, 30 Nov 09	21-Jan-10	403.71
FOREIGN - Car Hire	Private Office	DEPT OF FOREIGN AFFAIRS	V10.	V10 Metropolitan Car Hire, Chicago for the Taoiseach Brian Cowen & delegation on 12th 13th & 14th March 2010.	01-Jul-10	2,622.89
FOREIGN - Car Hire	Private Office	DEPT OF FOREIGN AFFAIRS	V006	Carey International Car Hire, San Francisco on 14 & 15 March 2010 for the Taoiseach Brian Cowen and delegation.	01-Jul-10	3,999.93
FOREIGN - Car Hire	Private Office	DEPT OF FOREIGN AFFAIRS	V042/04	V042/04 BVBA Vanderbeist, Car Hire on 11 Feb 2010 for the Taoiseach Brian Cowen & delegation, informal meeting of heads of State and Government in Brussels.	01-Jul-10	337.50
FOREIGN - Car Hire	Private Office	DEPT OF FOREIGN AFFAIRS	V097/04	V097/04 BvBa Vanderbiest, Brussels, car hire for An Taoiseach Brian Cowen & delegation, 25-26 Mar 2010-European Council meetings.	01-Jul-10	1,315.00
FOREIGN - Car Hire	Private Office	DEPT OF FOREIGN AFFAIRS	V168/07	V168/07 Bvba Vanderbiest Car Hire for Eu Council 17/06/2010	30-Sep-10	682.50
FOREIGN - Car Hire	Private Office	DEPT OF FOREIGN AFFAIRS	V065/07	V065/07 Bvba Vanderbiest Car Hire iro Chauffeur Services provided at the informal meeting of Eurozone Heads of State & Government in Brussels on 07 May 2010	30-Sep-10	312.50
FOREIGN - Car Hire	Private Office	DEPT OF FOREIGN AFFAIRS	V167	Smith Limousine Co Inc Car Hire for the Taoiseach and Delegation 11- 13 July 2010 New York	30-Sep-10	5,772.63
FOREIGN - Car Hire	Private Office	DEPT OF FOREIGN AFFAIRS	V167	Smith Limousine Co Inc Photographers and Media Bus in New York 13 July 2010	30-Sep-10	367.09
FOREIGN - Car Hire	Private Office	DEPT OF FOREIGN AFFAIRS	V167	Smith Limousine Co Inc Photographers and Media Bus in New York 12 July 2010	30-Sep-10	354.49
FOREIGN - Car Hire	Private Office	DEPT OF FOREIGN AFFAIRS	V018	Car Hire Atlanta Taoiseach's Visit - 13th -15th July 2010	21-Oct-10	2,724.69
FOREIGN - Car Hire	Private Office	DEPT OF FOREIGN AFFAIRS	V028/10	V028/10 Vanderbiest Carhire Euro council 16 September 2010	24-Dec-10	657.50
FOREIGN - Telephone and Fax	Economic Policy	SHAY GARVEY	27-OCT-2009	Reimbursement of expenses incurred by Mr. Shay Garvey for work undertaken on behalf of the Innovation Taskforce	03-Jun-10	253.12
FOREIGN - Telephone and Fax	Public Service Modernisation	FEENEY, DAVID	TS863701	Attend Northern Ireland Civil Service Conference on behalf of the Dept in Belfast (15/16 Nov 2010)	09-Dec-10	21.43
FOREIGN - Other Receipted Expenses	Secretary General to the Government	CARRON, NEIL	TS743461	Expo 2010 Visa Charge	29-Apr-10	92.90
FOREIGN - Other Receipted Expenses	Private Office	DEPT OF FOREIGN AFFAIRS	V107/01	V107/01 An Taoiseach Brian Cowen TD, 10 Dec 2009 Laundry charge at the Radisson Blu Royal Hotel Brussels.	04-Mar-10	46.05
FOREIGN - Other Receipted Expenses	Private Office	DEPT OF FOREIGN AFFAIRS	V121	V121 Reimbursement of \$20. to Laurence Simms, for cash paid for tips to the Porter at St. Regis Hotel, Washington - 15-18 Mar 2010.in respect of the Taoiseach Brian Cowen & delegation arrival and departure at hotel.	06-May-10	14.74
FOREIGN - Other Receipted Expenses	Private Office	DEPT OF FOREIGN AFFAIRS	VO9	V09 Hilton Hotel Chicago 12th & 15 Mar 2010 miscellaneous charges for the Taoiseach Brian Cowen & delegation.	01-Jul-10	140.96
FOREIGN - Other Receipted Expenses	Private Office	DEPT OF FOREIGN AFFAIRS	V137	V137 Eamon Confrey, 1 Pierce Crystal bowl purchased, original gift unsuitable and returned to Dept of the Taoiseach - for presentation by the Taoiseach Brian Cowen to Vice-President Joe Biden Washington DC. on 15 March 2010.	01-Jul-10	137.25
FOREIGN - Other Receipted Expenses	Private Office	DEPT OF FOREIGN AFFAIRS	JULY 2010.	V148 Mar 2010, St. Regis Hotel Washington, Daily rental of IT equipment & Printer for the Taoiseach Brian Cowen & delegation on 16,17 & 18 Mar 2010.	29-Jul-10	3,241.65
FOREIGN - Other Receipted Expenses	Private Office	BANK OF IRELAND	03-AUG-2010	N. Reddy, 14-July-2010, New York Prime, Atlanta GA, + Cross Border Handling fee €16.10.	19-Aug-10	935.88
FOREIGN - Other Receipted Exp	Private Office - Advisers	CLINCH, PETER	TS743897	Official trip to the USA	20-May-10	123.12
FOREIGN - Other Receipted Exp	Private Office - Advisers	CLINCH, PETER	TS743897	Official trip to the USA	20-May-10	89.54
FOREIGN - Other Receipted Exp	Private Office - Advisers	CLINCH, PETER	TS743897	Official trip to the USA	20-May-10	21.51
FOREIGN - Other Receipted Exp	Private Office - Advisers	CLINCH, PETER	TS743897	Official trip to the USA	20-May-10	15.02
FOREIGN - Other Receipted Exp	Private Office - Advisers	CLINCH, PETER	TS743897	Official trip to the USA	20-May-10	12.71
FOREIGN - Other Receipted Exp	Private Office - Advisers	CLINCH, PETER	TS743897	Official trip to the USA	20-May-10	6.75
FOREIGN - Other Receipted Exp	Office of the Min. of State - European Affairs	BANK OF IRELAND	2031907 3/12/10	Patrick Downey - 22/11/2010- Priority pass Dublin Airport	16-Dec-10	24.00
FOREIGN - Other Receipted Expenses	Government Press Service	DEPT OF FOREIGN AFFAIRS	V152	V152 - Hire of Audio Visual Equipment for Eoghan O Neachtain Ritz Carlton Atlanta 13-15 July 2010	30-Sep-10	505.26

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FOREIGN - Rail / Train / Luas / Metro Tickets	European Affairs - Assistant Secretary	CALLINAN, JOHN	TS740687	Meetings with EU institutions 15 March 2010	29-Apr-10	1.70
FOREIGN - Rail / Train / Luas / Metro Tickets	European Affairs - European	HALL, AEDAN	TS874733	Conference on transposition of EU Directives, 22-23 November 2010, Brussels	16-Dec-10	5.10
FOREIGN - Rail / Train / Luas / Metro Tickets	Social Partnership	FINEGAN, SHARON	TS709813	Trip to Copenhagen for Climate Change Course	19-Mar-10	4.49
FOREIGN - Rail / Train / Luas / Metro Tickets	Social Partnership	FINEGAN, SHARON	TS709813	Trip to Copenhagen for Climate Change Course	19-Mar-10	1.50
FOREIGN - Rail / Train / Luas / Metro Tickets	Public Service Modernisation	CRAY, NATASHA	TS743548	OECD meeting Regulatory Policy Committee	29-Apr-10	67.80
FOREIGN - Rail / Train / Luas / Metro Tickets	Public Service Modernisation	CRAY, NATASHA	TS775254	Directors of Better Regulation Meeting	08-Jul-10	11.30
FOREIGN - Rail / Train / Luas / Metro Tickets	Public Service Modernisation	CRAY, NATASHA	TS775254	Directors of Better Regulation Meeting	08-Jul-10	11.30
FOREIGN - Rail / Train / Luas / Metro Tickets	Information Technology Unit	DEBUILEAR, DOIMINIC	TS724916	Visit to Downing Street	14-Apr-10	16.85
FOREIGN - Rail / Train / Luas / Metro Tickets	Information Technology Unit	MCGUIRK, NIAL	TS773400	travel to and from London for GC live conference	15-Jul-10	24.33
FOREIGN - Rail / Train / Luas / Metro Tickets	Information Technology Unit	MCGUIRK, NIAL	TS841160	travel to and from London for IP Expo conference	25-Nov-10	23.49
FOREIGN - Rail / Train / Luas / Metro Tickets	Information Technology Unit	MCAULEY, Mr. DERMOT	TS876471	Travel to and from London for IP Expo Conference 19th to 21st of October 2010	24-Dec-10	23.49
FOREIGN - Ferry	Secretary General to the Government	CLUB TRAVEL	F0858	Dermot McCarthy, Dublin/Holyhead/London (Fast Ferry & train) return, 04-07 Mar 2010. Inv No F0858 01/03/2010.	11-Mar-10	60.00
FOREIGN - Ferry	Secretary General to the Government	CLUB TRAVEL	H4968	Dermot McCarthy, Dublin Port/Holyhead Ferry 25 May 2010. Inv No H4968 20/05/2010.	03-Jun-10	104.00
FOREIGN - Ferry	Secretary General to the Government	CLUB TRAVEL	H4982	Dermot McCarthy, London/Paris by Eurostar return, 25th & 28th May 2010. Inv No H4982 20/05/2010	03-Jun-10	310.00
FOREIGN - Ferry	Secretary General to the Government	CLUB TRAVEL	H6232	Dermot McCarthy, Holyhead/Dublin 29 May 2010, (returning 1 day earlier) charge for changing Ferry ticket. Inv No H6232 25/05/2010.	03-Jun-10	10.00
FOREIGN - Ferry	Secretary General to the Government	CLUB TRAVEL	346839	Dermot McCarthy, Dublin to Holyhead 21/09/2010 and return on 26/09/2010	30-Sep-10	104.00
FOREIGN - Ferry	European Affairs - European	CLUB TRAVEL	G4319	Fergal McCarthy, Stena Line Holyhead/Dublin 17/04/2010. Inv No G4319 16/04/2010. (Return flight on 16/04/2010 from Lon Stansted cancelled due to Volcanic ash).	06-May-10	30.00
FOREIGN - Ferry	Public Service Modernisation	CLUB TRAVEL	G4079	Natasha Cray - direct Ferry from Cherbourg 16 April 2010, Inv No G4079 16/04/2010.(Return flight cancelled on 15/04/2010 due to Volcanic ash)	06-May-10	61.50
FOREIGN - Ferry	Corporate Affairs	MCGARRY, PAUL	TS811638	visit to portavogie and newtownards	16-Sep-10	7.10
FOREIGN - Bus Fares	Government Information Services	WHELAN, Mr. FRANK	TS835244	Subsistence & travel	04-Nov-10	14.91
Foreign Travel - Road Tolls	Private Office - Advisers	CLINCH, PETER	TS743897	Official trip to the USA	20-May-10	2.62
Foreign Travel - Road Tolls	Private Office - Advisers	CLINCH, PETER	TS743897	Official trip to the USA	20-May-10	0.94
Foreign Travel - Road Tolls	Private Office - Advisers	CLINCH, PETER	TS743897	Official trip to the USA	20-May-10	0.94
Foreign Travel - Carbon Emission	Finance Unit	REEEP INTERNATIONAL SECRETARIAT	2009 CARBON OFFSET	Irish Government Offsetting Scheme Carbon emissions 1/1/09 - 31/12/09	11-Mar-10	22,202.00
Foreign Travel - Carbon Emission	Finance Unit	REEEP INTERNATIONAL SECRETARIAT	2009 CARBON OFFSET/C OMM	TRANSACTION REF.2100464	11-Mar-10	0.75
						284,052.67
Catering for Official Functions	Secretary General to the Government	SAFE GREEN	48.17/2/10	Cafe Green Invoice - See Green Meeting 17/02/10	25-Feb-10	28.25

Catering for Official Functions	Secretary General to the Government	CAFE CREPE	51	Cafe Crepe Invoice - Sec Gens Meeting 24/02/10	04-Mar-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	54	Cafe Crepe Invoice - Sec Gens Meeting 10/03/10.	19-Mar-10	38.28
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	52	Cafe Crepe Invoice - Sec Gens meeting 03/03/10	25-Mar-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	56 24/3/10	Cafe Crepe Invoice, Sec Gens Meeting 24/03/10.	08-Apr-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	64	Cafe Crepe Invoice - Sec Gens Meeting 15/04/2010	22-Apr-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	65 21/4/10	Cafe Crepe Invoice Sec Gens Meeting 21/04/10	29-Apr-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	61	Cafe Crepe Invoice - Sec Gen Meeting 31/03/10	08-Apr-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	35	Cafe Crepe Invoice - Sec Gens Meeting 11/12/09.	07-Jan-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	68 28/4/10	Cafe Crepe Invoice - Sec Gens Meeting 28/04/10	13-May-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	39 20/1/10	Cafe Crepe Invoice - Sec Gens Meeting 20/01/10.	28-Jan-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	69 12/5/10	Cafe Crepe Invoice - Sec Gens Meeting 12/05/10	20-May-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	47 09 FEB 2010	Cafe Crepe Invoice, Sec Gens Meeting, 10/02/10.	18-Feb-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	70 19/5/10	Patisseries for senior officials' meetings, held on 19th of May, 2010.	03-Jun-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	73	Patisseries for senior officials' meetings, held on 26th of May, 2010.	03-Jun-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	75	Patisseries for senior officials' meeting on Wednesday, 2nd June from Café Crepe	10-Jun-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	77	Cafe Crepe Invoice - Sec Gens Meeting - 10/06/10	24-Jun-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	76	invoice for patisseries for Cafe Crepe on Wednesday, 9th June, 2010, Inv No. 76	24-Jun-10	47.30
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	78 16/6/10	Cafe Crepe Invoice - Sec Gens Meeting 16/06/10	24-Jun-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	84 23/6/10	Cafe Crepe Invoice - Sec Gens Meeting - 23/06/10.	08-Jul-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	86	Cafe Crepe Invoice - Sec Gens Meeting - 30/06/10	08-Jul-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	88	Cafe Crepe Invoice - Sec Gens Meeting, 07/07/10	15-Jul-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	89 23/7/10	Cafe Crepe Invoice, Sec Gens meeting, 23/07/10	12-Aug-10	38.25
Catering for Official Functions	Secretary General to the Government	JOHN COUGHLIN CATERING LTD	FARMLEIGH 2-4 OF JUNE	Visit of Dr Paisley, Farmleigh, 2-4 June	26-Aug-10	1,942.67
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	91 2/9/10	Cafe Crepe Invoice - Sec Gens Meeting 02/09/10	16-Sep-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	92 9/9/10	Cafe Crepe Invoice, Sec Gens Meeting, 09/09/10	16-Sep-10	38.25
Catering for Official Functions	Secretary General to the Government	SPENCER DOCK CONVENTION	101	Convention Centre Dublin Invoice - Secretary General's Meeting, Catering - Beverage, Food Tea & Coffee - 14/07/10	16-Sep-10	159.80
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	93	Cafe Crepe Invoice - Sec Gens Briefing 16/09/10	07-Oct-10	38.25
Catering for Official Functions	Secretary General to the Government	HOUSE OF THE OIREACHTAS	SIN048030	sandwiches from leinster house for meeting of Sec gen's on Tuesday, 14th September, 2010	07-Oct-10	39.00
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	45 3/2/10	Cafe Crepe Invoice, Sec Gens Meeting, 03/02/10.	14-Oct-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	97 06/10/10	Cafe Crepe Invoice - Sec Gens Meeting 06/10/10	14-Oct-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	98 13/10/10	Patisseries for the meeting of Secretaries General on Wednesday, 13th October, 2010	21-Oct-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	100 20/10/10	Invoice for patisseries for meeting of Secretaries General on Wednesday, 20th October, 2010	28-Oct-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	1	Cafe Crepe Invoice - Sec Gens Meeting - 27/10/10	04-Nov-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	7 10/11/10	Cafe Crepe Invoice - Sec Gens Meeting - 10/11/10	18-Nov-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	2 4/11/10	Cafe Crepe Invoice - Sec Gens Meeting - 04 Nov 2010.	18-Nov-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	17/11/10	Cafe Crepe Invoice, Sec Gens Meeting, 17/11/10	25-Nov-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	10 24-NOV-2010	Cafe Crepe Invoice - Sec Gens Meeting - 24/11/10	02-Dec-10	38.25
Catering for Official Functions	Secretary General to the Government	HOUSE OF THE OIREACHTAS	SIN048839	Sandwiches for Secretary General's meeting, on 18 Nov 2010	09-Dec-10	97.50
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	12 1-DEC-2010	Cafe Crepe Invoice - Sec Gens Meeting 01/12/2010	09-Dec-10	38.25
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	15 8/12/10	Cafe Crepe invoice - Sec Gens meeting - 08/12/10	21-Dec-10	33.70
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	15 8/12/10	Cafe Crepe invoice - Sec Gens meeting - 08/12/10	21-Dec-10	4.55
Catering for Official Functions	Secretary General to the Government	CAFE CREPE	18.	Secretary Generals meeting on 15 December 2010.	24-Dec-10	38.25
Catering for Official Functions	Secretary General to the Government	NULL	NULL	Kilkenny Design, Refreshments for National Security Committee Meeting 13/12/2010 (Sec General). - Neil Carron	17-Dec-10	14.00
Catering for Official Functions	Private Office	HOUSE OF THE OIREACHTAS	SIN044565	A/C C/5 - Catering 18/01/2010	04-Mar-10	22.80
Catering for Official Functions	Private Office	HOUSE OF THE OIREACHTAS	SIN044599	A/C C/5 - Catering 21/01/2010	04-Mar-10	12.85
Catering for Official Functions	Private Office	HOUSE OF THE OIREACHTAS	SIN045065	A/C T/9 - Catering 12/2/10	19-Mar-10	75.00
Catering for Official Functions	Private Office	DEPT OF FOREIGN AFFAIRS	V06/16021	V06/16021 Fairmont Wharf Hote, Boston, Breakfast for An Taoiseach Brian Cowen, & E. O'Neachtain 28 Aug 09	08-Jan-10	67.21
Catering for Official Functions	Private Office	HOUSE OF THE OIREACHTAS	SIN046583	Catering for lunch meeting -Taoiseach , 2x lunches, tea, coffee and desserts, 21 April 2010	17-Jun-10	22.60
Catering for Official Functions	Private Office	HOUSE OF THE OIREACHTAS	SIN044368	Catering services.	04-Feb-10	298.50

Catering for Official Functions	Private Office	HOUSE OF THE OIREACHTAS	SIN046538	Catering for Taoiseach's meeting on 12/May/2010- Mixed Salads and bread rolls and 2 mixed Sandwiches	10-Jun-10	258.55
Catering for Official Functions	Private Office	HOUSE OF THE OIREACHTAS	SIN047020	Sandwiches for business lunch with Taoiseach on 08 June 2010	01-Jul-10	24.85
Catering for Official Functions	Private Office	DEPT OF FOREIGN AFFAIRS	VO9	VO9 The Taoiseach Brian Cowen & delegation, catering for meeting with Governor of Chicago on 13 Mar 2010.	01-Jul-10	200.23
Catering for Official Functions	Private Office	HOUSE OF THE OIREACHTAS	SIN047160	Catering for evening meeting with Bloody Sunday delegation- mixed finger food-16 June 2010	08-Jul-10	119.25
Catering for Official Functions	Private Office	BANK OF IRELAND	03-JUL-2010	N. Reddy, 17-June-2010 - ARTE, Brussels - Finger Food for function with Taoiseach.	22-Jul-10	30.00
Catering for Official Functions	Private Office	HOUSE OF THE OIREACHTAS	SIN047808	Mixed salads for lunch meeting 19 July 2010	19-Aug-10	120.45
Catering for Official Functions	Private Office	HOUSE OF THE OIREACHTAS	SIN048292	Main course Dinner	09-Nov-10	50.40
Catering for Official Functions	Private Office	HOUSE OF THE OIREACHTAS	SIN048292	Dessert	09-Nov-10	15.80
Catering for Official Functions	Private Office	NULL	NULL	Fruit for Private Office 07 Nov 2010.- Patricia Collins	01-Nov-10	6.09
Catering for Official Functions	Private Office	NULL	NULL	Refreshments for governmnet meeting on Sunday 20/06/2010 in Government Buildings, Tesco's receipt missing - Nick Reddy	28-Jul-10	15.40
Catering for Official Functions	Private Office	NULL	NULL	Breakfast for Taoiseach & Ministers 09/06/2010 - David King	28-Jul-10	8.76
Catering for Official Functions	Private Office	NULL	NULL	Spar Merriem Row Sandwiches for Budget Meeting 07/12/09	08-Jan-10	49.38
Catering for Official Functions	Government Press Service	NULL	NULL	repayment of gratuity paid on CC 3rd august - Eoghan O Neachtain	24-Sep-10	-5.00
Catering for Official Functions	Government Press Service	NULL	NULL	Eoghan O'Neachtain - Refund	10-Feb-10	-10.00
Catering for Official Functions	European Affairs - European	BANQUETING FOOD SYSTEMS LTD.	17599	A/C D11 - Catering Supplies	25-Mar-10	4,154.10
Catering for Official Functions	European Affairs - European	BANQUETING FOOD SYSTEMS LTD.	17599	A/C D11 - Catering Supplies	25-Mar-10	107.50
Catering for Official Functions	European Affairs - European	HOUSE OF THE OIREACHTAS	SIN044375	A/C T/9 - Mince pies for ICCEUA meeting on 17/12/09	21-Jan-10	25.00
Catering for Official Functions	Economic & Social Policy - Assistant Sec.	NULL	NULL	Sandwiches for Lunch official meeting 24 Feb 2011	01-Mar-10	11.97
Catering for Official Functions	Economic Policy	MUNCHIES	01-02784-10	Pastries & Sandwiches for Innovation Taskforce for 35 people - 29/1/10	04-Mar-10	287.65
Catering for Official Functions	Economic Policy	MUNCHIES	01-02875-10	Sandwiches	11-Mar-10	49.20
Catering for Official Functions	Economic Policy	SCIENCE GALLERY	74351	Room/Equipment Hire & Catering	22-Apr-10	1,199.99
Catering for Official Functions	Economic Policy	MUNCHIES	01-02656-09	scones & pastries for Innovation Taskforce - 14 Dec 09 for 35 people	07-Jan-10	58.35
Catering for Official Functions	Economic Policy	MUNCHIES	01-02658-09	lunch for Innovation Taskforce 14/12/09 - sandwiches for 35 people, fruit bowl & mince pies	07-Jan-10	249.20
Catering for Official Functions	Economic Policy	HOUSE OF THE OIREACHTAS	SIN044461	Sandwiches for Innovation Taskforce Meeting, 22 Dec 2009 inv no SIN 044461 dated 22/12/09	28-Jan-10	39.00
Catering for Official Functions	Economic Policy	KNIGHTS CATERING LTD	1952	Lunch, hosted by the Taoiseach, for members of the Innovation Taskforce to mark launch of Report of the group.	03-Jun-10	1,634.40
Catering for Official Functions	Economic Policy	KNIGHTS CATERING LTD	1952	Lunch, hosted by the Taoiseach, for members of the Innovation Taskforce to mark launch of Report of the group.	03-Jun-10	590.66
Catering for Official Functions	Economic Policy	MUNCHIES	01-03248-10	Catering	03-Jun-10	61.50
Catering for Official Functions	Economic Policy	INSTANT COFFEE SERVICES LTD	20	Catering 24/5/10	10-Jun-10	328.00
Catering for Official Functions	Economic Policy	INSTANT COFFEE SERVICES LTD	21	Catering 24/5/10	10-Jun-10	100.00
Catering for Official Functions	Economic Policy	INSTANT COFFEE SERVICES LTD	22	Catering 24/5/10	10-Jun-10	544.80
Catering for Official Functions	Economic Policy	SPENCER DOCK CONVENTION	080	CAPITAL REVIEW LAUNCH, Catering fee(coffee, tea & biscuits for 73 people)	18-Nov-10	356.28
Catering for Official Functions	Economic Policy	MUNCHIES	01-03790-10	Catering	30-Sep-10	56.50
Catering for Official Functions	Economic Policy	SPENCER DOCK CONVENTION	080-INT1	Interest 27 Days@.0219%	18-Nov-10	2.11
Catering for Official Functions	Economic Policy	BRAMBLES DELI CAFE LTD	6480	Evening Buffet- Private meeting, Taoiseach's office on 3 November 2010	09-Dec-10	300.00
Catering for Official Functions	Economic Policy	BRAMBLES DELI CAFE LTD	6480	Evening Buffet- Private meeting, Taoiseach's office on 3 November 2010	09-Dec-10	75.00
Catering for Official Functions	Economic Policy	BRAMBLES DELI CAFE LTD	6480	Evening Buffet- Private meeting, Taoiseach's office on 3 November 2010	09-Dec-10	63.00

Catering for Official Functions	Economic Policy	BRAMBLES DELI CAFE LTD	6480	Evening Buffet- Private meeting, Taoiseach's office on 3 November 2010	09-Dec-10	16.95
Catering for Official Functions	Economic Policy	BRAMBLES DELI CAFE LTD	6480	Evening Buffet- Private meeting, Taoiseach's office on 3 November 2010	09-Dec-10	15.80
Catering for Official Functions	Economic Policy	BRAMBLES DELI CAFE LTD	6480	Evening Buffet- Private meeting, Taoiseach's office on 3 November 2010	09-Dec-10	15.75
Catering for Official Functions	Economic Policy	BRAMBLES DELI CAFE LTD	6480	Evening Buffet- Private meeting, Taoiseach's office on 3 November 2010	09-Dec-10	3.56
Catering for Official Functions	Economic Policy	BRAMBLES DELI CAFE LTD	6480	Evening Buffet- Private meeting, Taoiseach's office on 3 November 2010	09-Dec-10	3.32
Catering for Official Functions	Economic Policy	BRAMBLES DELI CAFE LTD	6481	Evening Buffet- Private meeting, Taoiseach's office on 3 November 2010	09-Dec-10	312.00
Catering for Official Functions	Economic Policy	BRAMBLES DELI CAFE LTD	6481	Evening Buffet- Private meeting, Taoiseach's office on 3 November 2010	09-Dec-10	42.12
Catering for Official Functions	Economic Policy	MUNCHIES	01-04264-10	Mini Pastries for 18 people	21-Dec-10	36.00
Catering for Official Functions	Economic Policy	MUNCHIES	01-04264-10	A/C 016194055	21-Dec-10	3.00
Catering for Official Functions	Economic Policy	MUNCHIES	01-04264-10	A/C 016194055	21-Dec-10	2.25
Catering for Official Functions	Social Policy	NULL	NULL	Merrion Hotel, coffee x 3 OECD expert group 29/06/2010 - [REDACTED]	28-Jul-10	9.00
Catering for Official Functions	Social Partnership	HOUSE OF THE OIREACHTAS	SIN044560	Lunch for Innovation Taskforce Drafting Group - 7 Jan 2010, Sandwiches x 10 Inv No SIN 044560 07/01/10.	04-Feb-10	39.00
Catering for Official Functions	Public Service Modernisation & Social Partner	BANK OF IRELAND	2031907 4/1/10	Catering	21-Jan-10	224.15
Catering for Official Functions	Public Service Modernisation & Social Partner	BANK OF IRELAND	2031907 4/1/10	Catering	21-Jan-10	101.30
Catering for Official Functions	Public Service Modernisation & Social Partner	BANK OF IRELAND	2031907 4/1/10	Catering	21-Jan-10	63.79
Catering for Official Functions	Public Service Modernisation & Social Partner	BANK OF IRELAND	2031907 4/1/10	Catering	21-Jan-10	40.66
Catering for Official Functions	Public Service Modernisation & Social Partner	BANK OF IRELAND	2031907 4/1/10	Catering	21-Jan-10	15.65
Catering for Official Functions	Public Service Modernisation	INSTANT COFFEE SERVICES LTD	88	Sandwiches for 30 people for Lunch for Taoiseach's Awards Presentation Rehearsals 8th March 2010	19-Mar-10	142.00
Catering for Official Functions	Public Service Modernisation	INSTANT COFFEE SERVICES LTD	82	Lunch for Taoiseach's Awards Presentation Rehearsals 5th March 2010	19-Mar-10	142.00
Catering for Official Functions	Public Service Modernisation	CAFE CREPE	62 12/4/10	Breakfast Meeting 12/4/10	22-Apr-10	81.00
Catering for Official Functions	Public Service Modernisation	CAFE CREPE	63	Breakfast Meeting 13/4/10	22-Apr-10	106.75
Catering for Official Functions	Public Service Modernisation	INSTANT COFFEE SERVICES LTD	15	Refreshments 19/4/10	29-Apr-10	98.80
Catering for Official Functions	Public Service Modernisation	BRAMBLES DELI CAFE LTD	6294	Catering for Annual Regulatory Forum Farmleigh 26 February 2010	08-Apr-10	1,025.97
Catering for Official Functions	Public Service Modernisation	CAFE CREPE	87 2/7/10	Catering 2/7/10	13-Jul-10	95.80
Catering for Official Functions	Public Service Modernisation	CAFE CREPE	95 17/9/10	Catering Supplies	30-Sep-10	53.00
Catering for Official Functions	Public Service Modernisation	CAFE CREPE	14TH DECEMBER 2009	Refreshments for TPS Cabinet Committee breakfast meeting on 14th December, 2009	28-Oct-10	123.00
Catering for Official Functions	Public Service Modernisation	SPAR MERRION ROW	28-MAY- 2010	Catering for Study visit of Estonian delegation on Regulatory Impact Analysis	28-Oct-10	212.00
Catering for Official Functions	Public Service Modernisation	SPAR MERRION ROW	28 MAY 2010	Sandwiches for QCS Officers' Network Meeting - 26th May	28-Oct-10	158.75
Catering for Official Functions	Public Service Modernisation	CAFE CREPE	190210	Breakfast for TPS Assistant Secretaries Group 19 February 2010	25-Nov-10	97.45
Catering for Official Functions	Public Service Modernisation	NULL	NULL	Spar Merrion Row, Scones for BRU meeting 20 Oct 2010 [REDACTED]	01-Oct-10	11.30
Catering for Official Functions	Public Service Modernisation	NULL	NULL	[REDACTED] Tesco Snacks for Seconders leaving DOT 16/03/2010	01-May-10	20.40
Catering for Official Functions	Public Service Modernisation	NULL	NULL	Pasteries for Briefing session for T's awards workshop facilitators - Spar 02/07/2010. [REDACTED]	28-Jul-10	16.63
Catering for Official Functions	Public Service Modernisation	NULL	NULL	Recoding of a Purchase Orders (PO 7643) from T5100 to the CMF Account 120390	30-Jul-10	-1,025.97
Catering for Official Functions	Public Service Modernisation	NULL	NULL	[REDACTED] - Munchies Lunch during recent paytalks 02/12/09	08-Jan-10	33.20
Catering for Official Functions	Public Service Modernisation	NULL	NULL	Danish & Chocchip Biscuits for QCS Officers Newtwork Meeting 10 Feb 2010	15-Feb-10	31.77
Catering for Official Functions	Public Service Modernisation	NULL	NULL	Breakfast for TPS meeting of Ass. Secretaries 03/12/2010 - Spar Merrion Row. [REDACTED]	17-Dec-10	20.86
Catering for Official Functions	Public Service Modernisation	NULL	NULL	[REDACTED] - Tesco Snacks for Seconders leaving DOT 16/03/2010	30-Apr-10	20.40
Catering for Official Functions	Public Service Modernisation	NULL	NULL	[REDACTED] Tesco Snacks for Seconders leaving DOT 16/03/2010	30-Apr-10	-20.40

Catering for Official Functions	Protocol - General Functions	FITZERS CATERING LTD	9249	Lunch in honour of President of Timor-Leste on Monday, 8th March 2010.	29-Apr-10	3,410.99
Catering for Official Functions	Protocol - General Functions	FITZERS CATERING LTD	30-MAR-2010	Wine usage at Government Lunch hosted by Taoiseach for President of Timor-Leste (8/3/10).	06-May-10	428.10
Catering for Official Functions	Protocol - General Functions	SPAR MERRION ROW	03-1253285	Sandwiches for Taoiseach's Meeting 15th April 2010 Rooms 308 and Italian Room	06-May-10	160.00
Catering for Official Functions	Protocol - General Functions	FITZERS CATERING LTD	9619	Catering for National Day 2010 on Sunday, 11th July	05-Aug-10	30,959.91
Catering for Official Functions	Protocol - General Functions	FITZERS CATERING LTD	9620	A/C DEPT - DISCOUNT 15%	05-Aug-10	-4,643.98
Catering for Official Functions	Protocol - General Functions	SPAR MERRION ROW	2-1053400	Refreshments for Private Tour of Government Buildings 18th August 2010 organised by Protocol Div.	02-Sep-10	77.88
Catering for Official Functions	Protocol - General Functions	DOBBINS WINE BISTRO LTD	34	Visit of HE Li Changchun - Chinese visit on 27th September 2010	21-Oct-10	1,962.11
Catering for Official Functions	Protocol - General Functions	BRAMBLES DELI CAFE LTD	6443	Catering for Homecoming Reception at Farmleigh for European Summer Games participants on Eunice Kennedy Shriver Declaration Day	04-Nov-10	662.23
Catering for Official Functions	Protocol - General Functions	BRAMBLES DELI CAFE LTD	6464	Lunch for Prime Minister of Finland on 7th Oct 2010 (18 formal lunch and 8 back-up).	09-Nov-10	1,703.47
Catering for Official Functions	Personnel	BANK OF IRELAND	2031907(03/02/10)	Catering	18-Feb-10	193.72
Catering for Official Functions	Personnel	BANK OF IRELAND	2031907	Catering	21-Jan-10	123.16
Catering for Official Functions	Personnel	NULL	NULL	Catering	01-Nov-10	18.70
Catering for Official Functions	Personnel	NULL	NULL	Catering	01-Nov-10	9.57
Catering for Official Functions	Personnel	NULL	NULL	Catering	01-Nov-10	3.74
Catering for Official Functions	Personnel	NULL	NULL	Catering	01-Mar-10	5.40
Catering for Official Functions	Personnel	NULL	NULL	Official exps for Labour Relations Committee meeting 15 Jan 2010	15-Feb-10	20.00
Catering for Official Functions	Personnel	NULL	NULL	Catering	08-Jan-10	8.78
Catering for Official Functions	Personnel	NULL	NULL	Catering	08-Jan-10	33.00
Catering for Official Functions	Personnel	NULL	NULL	Catering	01-Dec-10	18.70
Catering for Official Functions	Personnel	NULL	NULL	Catering	01-Dec-10	15.72
Catering for Official Functions	Personnel	NULL	NULL	Catering	01-Dec-10	11.22
Catering for Official Functions	Personnel	NULL	NULL	Catering	01-Dec-10	7.48
Catering for Official Functions	Personnel	NULL	NULL	Catering	17-Dec-10	17.96
Catering for Official Functions	Personnel	NULL	NULL	Catering	17-Dec-10	7.48
Catering for Official Functions	Change Management Unit	CAFE CREPE	53 9/3/10	Catering for the Official Lang. Scheme launch (in-house)	19-Mar-10	43.00
Catering for Official Functions	Training	NULL	NULL	24/11/2010 - Exps incurred for Fire Marshall Training Staff - Mary Costello	01-Dec-10	10.18
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	4-995697	Receipt for food for Ministers' breakfast meeting, Tuesday, 16 Feb, 2010	25-Feb-10	154.02
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	13728	Invoice for chef for Ministers' breakfast meeting on Tuesday, 2nd February, 2010, inv. no. 13728	25-Feb-10	113.40
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	13766	Invoice for Chef for Ministers' breakfast meeting on Tuesday, 9th February, 2010, inv no 13766	04-Mar-10	113.40
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	2-965112	Receipt for food for Ministers' breakfast meeting on Tuesday, 23rd Feb, 2010	04-Mar-10	160.93
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	13810	Invoice for chef for Ministers' breakfast meeting on Tuesday, 16th February, 2010, inv no 13810	11-Mar-10	113.40
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	2-967987	Receipt for food for Ministers' breakfast meeting on Tuesday, 2nd March, 2010	11-Mar-10	155.71
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	3-1225927	Receipt for food for Ministers' breakfast meeting on Tuesday, 9th March, 2010	19-Mar-10	144.32
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	13887	Invoices for Chefs for Ministers' breakfast meetings on 25/02/10 and 02/03/10, inv no 13887	19-Mar-10	226.80
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	3-1236464	Receipt for food for Ministers' breakfast meeting on Tuesday, 23rd March, 2010.	01-Apr-10	171.99
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	13915	Invoice for chef for Ministers' breakfast meeting on 9th March, 2010, inv. no. 13915	01-Apr-10	113.40
Catering for Official Functions	Government Secretariat	CYPRESS CATERING T/A DOBBINS	220309	Lunch 22/3/09	08-Apr-10	1,005.00
Catering for Official Functions	Government Secretariat	CYPRESS CATERING T/A DOBBINS	290309	Lunch 29/3/09	08-Apr-10	1,075.00
Catering for Official Functions	Government Secretariat	HOUSE OF THE OIREACHTAS	SIN045704	Sandwiches for a late meeting, Tuesday, 23rd March, 2010, from Leinster House Catering.	08-Apr-10	118.50
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	3-1241457	Receipt for food for Ministers' breakfast meeting on Tuesday, 30th March, 2010	08-Apr-10	152.84
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	4-1028081	Receipt for food for Ministers' breakfast meeting on Weds 14 April, 2010.	22-Apr-10	156.34

Catering for Official Functions	Government Secretariat	CYPRESS CATERING T/A DOBBINS	060409	EVENT DATE 6TH APRIL 2009	15-Apr-10	865.00
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	14002	Invoice for Chef for Ministers' breakfast meeting on Tuesday, 23rd March, 2010, inv. no. 14002	15-Apr-10	113.40
Catering for Official Functions	Government Secretariat	BRAMBLES DELI CAFE LTD	6300	Invoice for dinner on 13th January, 2010 for Government, provided by Brambles, invoice no. 6300	22-Apr-10	988.22
Catering for Official Functions	Government Secretariat	THREE Q CATERING LIMITED	13395	Invoice for chef for Ministers' breakfast meeting on Tuesday, 8th December, 2009, inv. no. 133-	07-Jan-10	113.87
Catering for Official Functions	Government Secretariat	HOUSE OF THE OIREACHTAS	SIN043887	Sandwiches for Cabinet Meeting on Wednesday, 2nd December, 2009, from leinster House	14-Jan-10	97.50
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	4-1031816	Receipt for food for Ministers' breakfast meeting on Tuesday, 20th April, 2010.	06-May-10	159.47
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	3-1251626	Receipt for food for Ministers' breakfast meeting on Tuesday, 20th April, 2010.	06-May-10	7.95
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	14133	Invoice for Chef for Ministers' breakfast meeting on Wed, 14th April, 2010, inv. no. 14133	06-May-10	113.40
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	4-1036127	Receipt for food for Ministers' breakfast meeting on Tuesday, 27th April, 2010	06-May-10	154.03
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	14161	Invoice for chef for Ministers' breakfast meeting on Tuesday, 20th April, 2010, inv. no. 14161	06-May-10	113.40
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	14226	Invoice for Chef for Ministers' breakfast meeting on 27th April, 2010, inv. no. 14226	20-May-10	113.40
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	14430	Invoice for chefs for Ministers' breakfast meeting on 25th and 11th May, 2010, inv. no. 14430	17-Jun-10	226.80
Catering for Official Functions	Government Secretariat	THREE Q CATERING LIMITED	13453	invoice for chef for Ministers' breakfast meeting on Tuesday, 15th December, 2009, inv. no. 13453	21-Jan-10	113.87
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	2-947539	Receipt for food for Ministers' breakfast meeting on Wednesday, 13th January, 2010	21-Jan-10	160.46
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	3-1189753	Receipt for food for Ministers' breakfast meeting on 19 Jan, 2010	28-Jan-10	147.77
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	2-1001996	Receipt for food for Ministers' breakfast meeting on Tuesday, 11th May, 2010	20-May-10	143.87
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	3-1278877	receipt for food for Ministers' breakfast meeting on Tuesday, 18th May, 2010	27-May-10	151.25
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	3-1194698	Receipt for food for Ministers' breakfast meeting on Tuesday, 26th January, 2010.	04-Feb-10	146.82
Catering for Official Functions	Government Secretariat	THREE Q CATERING LIMITED	13651	Invoice for Chef's for 13th and 19th January, catering at Ministers' breakfast meeting, inv. no. 13651	04-Feb-10	226.80
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	3-1199699	Receipt for food for Ministers' breakfast meeting on Tues, 2nd Feb, 2010	11-Feb-10	156.36
Catering for Official Functions	Government Secretariat	THREE Q CATERING LIMITED	13678	Invoice for chef for Ministers' breakfast meeting on Tuesday, 26th January, 2010, inv. no. 13678	11-Feb-10	113.40
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	8-FEB-10	Receipt for food for Ministers' breakfast meeting on Tues, 9th Feb, 2010	18-Feb-10	146.77
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	2-1008588	receipt for food for Ministers' breakfast meeting, Tuesday, 25th May, 2010	03-Jun-10	156.05
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	14377	Chef for Ministers's breakfast meeting on Tuesday, 18th May 2010.	03-Jun-10	113.40
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	2-1012838	Receipt for food for Ministers' breakfast meeting on Tuesday, 1st June, 2010	10-Jun-10	143.86
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	14455	Invoice for Chef for Ministers' breakfast meeting on Tuesday, 1st June, 2010, inv. no. 14455	24-Jun-10	113.40
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	1-4657	Receipt for food for Ministers' breakfast meeting on Tuesday, 15th June, 2010	24-Jun-10	151.15
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	1-5379	Receipt for food for Ministers' breakfast meeting on Tuesday, 22 June, 2010	01-Jul-10	152.67
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	14611	Invoice for Chef for Ministers' breakfast meeting on Tuesday, 22nd June, 2010, inv. no. 14611	13-Jul-10	113.40
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	14625	Invoice for Chef for Ministers' breakfast meeting on Tuesday, 15th June, 2010, inv. no. 14625	13-Jul-10	113.40
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	1-5825	Receipt for food for Ministers' breakfast on Tuesday, 29th June, 2010.	15-Jul-10	147.82
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	12 JUL 2010	Receipt for food for Ministers' breakfast meeting, Tuesday, 13th July, 2010.	22-Jul-10	147.73
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	14665	Invoice for chef for Ministers' breakfast meeting on Tuesday, 29th June, 2010, inv. no. 14665.	22-Jul-10	113.40
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	5 JUL 2010	Receipt for food for Ministers' breakfast meeting, Tuesday, 6th July, 2010	22-Jul-10	153.39

Catering for Official Functions	Government Secretariat	CLAIRE HANLEY CATERING LTD	89	Invoice for lunch for Ministers, Farmleigh House, 21st July, Invoice No. 89	12-Aug-10	839.39
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	14789	Invoice for chef for Ministers' breakfast meeting held in Farmleigh House on 21st July, 2010, inv. no. unclear	12-Aug-10	113.40
Catering for Official Functions	Government Secretariat	OFFICE OF PUBLIC WORKS	02-660848	Receipt for food for Minister's breakfast meeting in Farmleigh House on 21st July, 2010	11-Aug-10	163.55
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	3-1358528	Receipt for food for Ministers' breakfast meeting due to be held on Wednesday, 1st September, 2010 (tomatoes incorrectly entered as broccoli)	09-Sep-10	154.34
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	1-9912	Receipt for food for Ministers' breakfast meeting on Wednesday, 8th September, 2010	16-Sep-10	138.11
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	4-1116335	Receipt for food for Ministers' breakfast meeting, due to be held on Wednesday, 15th September, 2010	23-Sep-10	155.26
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	1-10351	Additional food for Ministers' breakfast meeting on Wednesday, 15th September, 2010	23-Sep-10	10.47
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	15111	Invoice for chef for Ministers' breakfast meeting held in Farmleigh House on 21st July, 2010, inv. no. unclear	23-Sep-10	184.28
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	4-1119958	Receipt for food for Ministers' breakfast meeting on Tuesday, 21st September, 2010	30-Sep-10	169.05
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	15138	Chef for Ministers' breakfast meeting on Wednesday, 15th September, 2010, inv. no. 15138.	07-Oct-10	113.40
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	4-1125903	Ministers' breakfast meeting due to be held on Wednesday, 29th September, 2010.	07-Oct-10	195.05
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	4-1129778	Receipt for food for Ministers' breakfast meeting due to be held on Tuesday, 5th October, 2010	14-Oct-10	175.43
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	15211	Chef for Ministers' breakfast meeting on Tuesday, 21st Sept, 2010. Inv. no. 15211	14-Oct-10	113.40
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	4-1134375	receipt for food for Ministers' breakfast meeting due to be held on Tuesday, 12th October, 2010	21-Oct-10	182.68
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	4-1139296	Receipt for food for Ministers' breakfast meeting on Tuesday, 19th October, 2010	28-Oct-10	190.01
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	15341	Invoice for Chef for Ministers' breakfast meeting for Tuesday, 12th October, 2010, inv. no. 15341	28-Oct-10	113.40
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	15238	Invoice for Chef for Ministers' breakfast meeting on Wednesday, 29th September, 2010, inv. no. 15238.	28-Oct-10	113.40
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	15306	Invoice for chef for Ministers' breakfast meeting on Tuesday, 5th June, 2010, inv. no. 15306.	28-Oct-10	113.40
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	1-12932	Receipt for food for Ministers' breakfast meeting, Tuesday, 26th October, 2010	04-Nov-10	147.99
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	15378	Invoice for chef for Ministers' breakfast meeting on Tuesday, 19th October, 2010, inv. no. 15378.	04-Nov-10	113.40
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	4-1147618	Receipt for food for Ministers' breakfast meeting, on Tuesday, 2nd November, 2010	09-Nov-10	175.07
Catering for Official Functions	Government Secretariat	BRAMBLES DELI CAFE LTD	6468	Invoice for Government dinner on Tuesday, 26th October, provided by Brambles, invoice no. 6468	11-Nov-10	852.59
Catering for Official Functions	Government Secretariat	HOUSE OF THE OIREACHTAS	SIN048409	Sandwiches for cabinet meeting to be held on Wednesday, 27th October, 2010 from Leinster House Catering Unit	11-Nov-10	97.50
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	15430	invoice for Chef for Ministers' breakfast meeting on Tuesday, 26th October, 2010, inv. no. 15430	18-Nov-10	113.40
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	2-1088418	Receipt for food for Ministers' breakfast meeting on Tuesday, 9th November, 2010	18-Nov-10	168.53
Catering for Official Functions	Government Secretariat	CAFE CREPE	8 11/11/10	invoice for pastries for Ministers' breakfast on Thursday, 11th November, 2010	25-Nov-10	55.90
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	15479	invoice for chef for Ministers' breakfast meeting on Tuesday, 2nd November, 2010, inv. no. 15479	25-Nov-10	113.40
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	3-1415483	Receipt for food for Ministers' breakfast meeting, Tuesday, 16th November, 2010	25-Nov-10	181.54
Catering for Official Functions	Government Secretariat	HOUSE OF THE OIREACHTAS	SIN048677	Sandwiches from Leinster House for cabinet meeting to be held on Tuesday, 2nd Nov, 2010	02-Dec-10	97.50
Catering for Official Functions	Government Secretariat	HOUSE OF THE OIREACHTAS	SIN048804	Sandwiches for late cabinet meeting, Tuesday, 16th November, 2010, from Leinster Hse	02-Dec-10	97.50
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	15526	invoice for chef for Ministers' breakfast meeting, Tuesday 9th November, 2010, inv. no. 15529	02-Dec-10	113.40

Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	15570	invoice for chef for Ministers' breakfast meeting on Tuesday, 16th November, 2010, inv. no. 15570	02-Dec-10	113.40
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	4-1157615	Receipt for food for Ministers' breakfast meeting, Tuesday, 23rd Nov 2010.	02-Dec-10	163.39
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	201097887	Receipt for food for Ministers' breakfast meeting, Tuesday, 30th Nov, 2010	09-Dec-10	174.81
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	15615	Invoice for Chef for Ministers' breakfast meeting on 23rd November, 2010, inv. no. 15615	16-Dec-10	93.72
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	15615	Invoice for Chef for Ministers' breakfast meeting on 23rd November, 2010, inv. no. 15615	16-Dec-10	19.68
Catering for Official Functions	Government Secretariat	CAFE CREPE	14 7/12/10	Patisseries for Cabinet breakfast on 7th December, 2010	16-Dec-10	64.50
Catering for Official Functions	Government Secretariat	RASC CATERING MGT LTD	54	Sandwiches for cabinet meeting in Farmleigh House 27/10/2010, inv no. 54	16-Dec-10	194.00
Catering for Official Functions	Government Secretariat	RASC CATERING MGT LTD	54	Sandwiches for cabinet meeting in Farmleigh House 27/10/2010, inv no. 54	16-Dec-10	26.19
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	15650	Invoice for Chef for Ministers' breakfast meeting on 30 Nov, 2010, inv. no. 15650 06/12/2010.	21-Dec-10	93.72
Catering for Official Functions	Government Secretariat	THREE Q RECRUITMENT	15650	Invoice for Chef for Ministers' breakfast meeting on 30 Nov, 2010, inv. no. 15650 06/12/2010.	21-Dec-10	19.68
Catering for Official Functions	Government Secretariat	SPAR MERRION ROW	4-1164787	receipt for food for Ministers' breakfast meeting, Tuesday, 14th December, 2010	21-Dec-10	179.38
Catering for Official Functions	Government Secretariat	NULL	NULL	Fruit for Government Meeting 26 July 2010 Tesco. - [REDACTED]	28-Sep-10	15.69
Catering for Official Functions	Government Secretariat	NULL	NULL	Fruit for Government Meeting 23 Sept 2010 - [REDACTED]	28-Sep-10	14.30
Catering for Official Functions	Government Secretariat	NULL	NULL	Fruit for Government Meeting 21 Oct 2010 - [REDACTED]	01-Oct-10	26.41
Catering for Official Functions	Government Secretariat	NULL	NULL	Fruit for Government Meeting 07 Oct 2010 - [REDACTED]	01-Oct-10	13.78
Catering for Official Functions	Government Secretariat	NULL	NULL	James Leyden - Fruit & Food for Cabinet Breakfast 22 Apr 2010	01-May-10	12.96
Catering for Official Functions	Government Secretariat	NULL	NULL	Fruit for Government Meeting 05 Nov 2010 - [REDACTED]	01-Nov-10	29.32
Catering for Official Functions	Government Secretariat	NULL	NULL	Fruit for Government Meeting 13 Oct 2010 - [REDACTED]	01-Nov-10	25.20
Catering for Official Functions	Government Secretariat	NULL	NULL	Fruit for Government Meeting 10/11/2010 - [REDACTED]	01-Nov-10	19.40
Catering for Official Functions	Government Secretariat	NULL	NULL	Fruit for Government Meeting 29 Oct 2010 - [REDACTED]	01-Nov-10	16.07
Catering for Official Functions	Government Secretariat	NULL	NULL	James Leyden - Fruit & Food for Cabinet breakfast 25 Feb 2010	01-Mar-10	18.77
Catering for Official Functions	Government Secretariat	NULL	NULL	James Leyden - Fruit & Food for Cabinet breakfast 25 Feb 2010	01-Mar-10	8.09
Catering for Official Functions	Government Secretariat	NULL	NULL	Fruit for Government Meeting 22 Apr 2010 - [REDACTED]	01-Jun-10	12.59
Catering for Official Functions	Government Secretariat	NULL	NULL	James Leyden - Tesco Groceries for Breakfast Cabinet Meeting 08/12/09	08-Jan-10	26.48
Catering for Official Functions	Government Secretariat	NULL	NULL	Robert Wiggins - Fruit for Government Meeting 21/12/09	08-Jan-10	15.38
Catering for Official Functions	Government Secretariat	NULL	NULL	Spar Merrion Row Orange Juice for Clearing House Group Meeting 03/12/09	08-Jan-10	2.44
Catering for Official Functions	Government Secretariat	NULL	NULL	James Leyden - Fruit & Food for Cabinet Breakfast 22 Apr 2010	30-Apr-10	12.96
Catering for Official Functions	Government Secretariat	NULL	NULL	James Leyden - Fruit & Food for Cabinet Breakfast 22 Apr 2010	30-Apr-10	-12.96
Catering for Official Functions	Government Secretariat	NULL	NULL	Fruit for Cabinet breakfast 28 Jan 2010	15-Feb-10	10.65
Catering for Official Functions	Government Secretariat	NULL	NULL	Orange Juice for CHG meeting 15 Jan 2010	15-Feb-10	2.44
Catering for Official Functions	Government Secretariat	NULL	NULL	Sandwiches for Gov. Meeting 27/11/2010 - [REDACTED]	01-Dec-10	35.00
Catering for Official Functions	Government Secretariat	NULL	NULL	Fruit for Government Meeting Tesco 17/11/2010 - [REDACTED]	01-Dec-10	22.62
Catering for Official Functions	Government Secretariat	NULL	NULL	Fruit for Government Meeting Tesco 21/11/2010 - [REDACTED]	01-Dec-10	21.37
Catering for Official Functions	Government Secretariat	NULL	NULL	Fruit for Government Meeting Tesco 27/11/2010 - [REDACTED]	01-Dec-10	20.33
Catering for Official Functions	Government Secretariat	NULL	NULL	Fruit for Government Meeting Tesco 02/12/2010 - [REDACTED]	01-Dec-10	13.37
Catering for Official Functions	Government Secretariat	NULL	NULL	Fruit for Government Meeting Tesco 09/12/2010 - [REDACTED]	17-Dec-10	14.89
Catering for Official Functions	Government Secretariat	NULL	NULL	Fruit for Government Meeting Tesco 06/12/2010 - [REDACTED]	17-Dec-10	13.32
Catering for Official Functions	International Financial Services	MUNCHIES	01-02735-10	Munchies Invoice for Clearing House Group Meeting 15/01/10.	25-Feb-10	68.10
Catering for Official Functions	International Financial Services	MUNCHIES	01-02911-10	Munchies Invoice - IFSC CHG 04/03/10	25-Mar-10	68.20
Catering for Official Functions	International Financial Services	MUNCHIES	01-03084-10	Munchies Invoice - ESP Meeting, 15/04/10	29-Apr-10	67.50
Catering for Official Functions	International Financial Services	MUNCHIES	100004	REF INV: 01-02074-09	20-May-10	-5.10
Catering for Official Functions	International Financial Services	MUNCHIES	01-02074-09	Munchies - Clearing House Group Meeting - 28/05/2009	20-May-10	-62.30
Catering for Official Functions	International Financial Services	MUNCHIES	01-02074-09	Munchies - Clearing House Group Meeting - 28/05/2009	20-May-10	67.40
Catering for Official Functions	International Financial Services	MUNCHIES	01-02074-09	Munchies - Clearing House Group Meeting - 28/05/2009	20-May-10	62.30
Catering for Official Functions	International Financial Services	MUNCHIES	01-03223-10	Munchies Invoice - CHG Meeting 20/05/10	27-May-10	67.50
Catering for Official Functions	International Financial Services	MUNCHIES	01-02636-09	Munchies Invoice for Clearing House Group Meeting 22/01/10	04-Feb-10	68.10
Catering for Official Functions	International Financial Services	MUNCHIES	01-03437-10	Munchie Invoice IFSC Group Meeting 01/07/10	13-Jul-10	67.50
Catering for Official Functions	International Financial Services	MUNCHIES	01-03744-10	A/C 016194055 - Catering Supplies	16-Sep-10	25.50
Catering for Official Functions	International Financial Services	MUNCHIES	01-03744-10	A/C 016194055 - Catering Supplies	16-Sep-10	16.50
Catering for Official Functions	International Financial Services	MUNCHIES	01-03744-10	A/C 016194055 - Catering Supplies	16-Sep-10	9.00
Catering for Official Functions	International Financial Services	MUNCHIES	01-03744-10	A/C 016194055 - Catering Supplies	16-Sep-10	8.50
Catering for Official Functions	International Financial Services	MUNCHIES	01-04236-10	A/C 016194055 - Catering Supplies	24-Dec-10	11.10

Catering for Official Functions	International Financial Services	MUNCHIES	01-04236-10	A/C 016194055 - Catering Supplies	24-Dec-10	3.64
Catering for Official Functions	International Financial Services	MUNCHIES	01-04236-10	A/C 016194055 - Catering Supplies	24-Dec-10	1.50
Catering for Official Functions	International Financial Services	MUNCHIES	01-04236-10	A/C 016194055 - Catering Supplies	24-Dec-10	26.96
Catering for Official Functions	International Financial Services	MUNCHIES	01-04236-10	A/C 016194055 - Catering Supplies	24-Dec-10	16.50
Equipment Hire Official Entertainment	European Affairs - European	ALTERNATIVE CATER HIRE	19401	Gilt Chairs	25-Mar-10	145.20
Equipment Hire Official Entertainment	European Affairs - European	ALTERNATIVE CATER HIRE	19401	Gilt Chairs	25-Mar-10	72.60
Equipment Hire Official Entertainment	Economic Policy	SCIENCE GALLERY	74351	Room/Equipment Hire & Catering	22-Apr-10	1,161.60
Equipment Hire Official Entertainment	Economic Policy	SPENCER DOCK CONVENTION	080	CAPITAL REVIEW LAUNCH	18-Nov-10	-882.63
Equipment Hire Official Entertainment	Economic Policy	SPENCER DOCK CONVENTION	080	CAPITAL REVIEW LAUNCH	18-Nov-10	882.63
Equipment Hire Official Entertainment	Economic Policy	SPENCER DOCK CONVENTION	080	CAPITAL REVIEW LAUNCH	18-Nov-10	242.00
Equipment Hire Official Entertainment	Economic Policy	SPENCER DOCK CONVENTION	080	CAPITAL REVIEW LAUNCH	18-Nov-10	211.75
Equipment Hire Official Entertainment	Economic Policy	SPENCER DOCK CONVENTION	080	CAPITAL REVIEW LAUNCH	18-Nov-10	72.60
Equipment Hire Official Entertainment	Economic Policy	SPENCER DOCK CONVENTION	080CR	CUS NO 6803	18-Nov-10	-882.63
Equipment Hire Official Entertainment	Economic Policy	SPENCER DOCK CONVENTION	080-INT1	Interest 27 Days@.0219%	18-Nov-10	-5.22
Equipment Hire Official Entertainment	Economic Policy	SPENCER DOCK CONVENTION	080-INT1	Interest 27 Days@.0219%	18-Nov-10	5.22
Equipment Hire Official Entertainment	Economic Policy	SPENCER DOCK CONVENTION	080-INT1	Interest 27 Days@.0219%	18-Nov-10	1.43
Equipment Hire Official Entertainment	Economic Policy	SPENCER DOCK CONVENTION	080-INT1	Interest 27 Days@.0219%	18-Nov-10	1.25
Equipment Hire Official Entertainment	Economic Policy	SPENCER DOCK CONVENTION	080-INT1	Interest 27 Days@.0219%	18-Nov-10	0.43
Equipment Hire Official Entertainment	Economic Policy	SPENCER DOCK CONVENTION	201	A/C 00002293 - Event: 6803	02-Dec-10	882.63
Equipment Hire Official Entertainment	Public Service Modernisation	PEARL AUDIO VISUAL	9200	AV equipment/technical services at Annual Regulatory Forum 26 February 2010	19-Mar-10	782.14
Equipment Hire Official Entertainment	Public Service Modernisation	NULL	NULL	July 2010 Adj 003: Recoding of 3 Purchase Orders (PO 7192, 7190 7529) from T5100 to the CMF Account 120390	01-Jul-10	-782.14
Dining in Restaurant	Secretary General to the Government	HOUSE OF THE OIREACHTAS	SIN044700	A/C T/9 - Catering Supplies	25-Mar-10	83.20
Dining in Restaurant	Secretary General to the Government	HOUSE OF THE OIREACHTAS	SIN045061	A/C T/9 - Catering Supplies	25-Mar-10	45.00
Dining in Restaurant	Secretary General to the Government	HOUSE OF THE OIREACHTAS	SIN045681	A/C T/9 - Catering	29-Apr-10	74.05
Dining in Restaurant	Secretary General to the Government	HOUSE OF THE OIREACHTAS	SIN043892	A/C T/9 - Lunch 2/12/09	07-Jan-10	118.35
Dining in Restaurant	Secretary General to the Government	HOUSE OF THE OIREACHTAS	SIN043782	A/C T/9 - Lunch 27/11/09	21-Jan-10	49.70
Dining in Restaurant	Secretary General to the Government	HOUSE OF THE OIREACHTAS	SIN046078	A/C T/9 - Lunch 9/4/10	24-Jun-10	20.30
Dining in Restaurant	Secretary General to the Government	HOUSE OF THE OIREACHTAS	SIN046804	A/C T/9 - Lunch 17/5/10	24-Jun-10	66.85
Dining in Restaurant	Secretary General to the Government	HOUSE OF THE OIREACHTAS	SIN046635	A/C T/9 - Lunch 28/5/10	24-Jun-10	141.50
Dining in Restaurant	Secretary General to the Government	HOUSE OF THE OIREACHTAS	SIN042077	A/C T/9 - Catering	26-Aug-10	153.75
Dining in Restaurant	Secretary General to the Government	HOUSE OF THE OIREACHTAS	SIN047021	A/C T/9 - Catering	26-Aug-10	42.20
Dining in Restaurant	Secretary General to the Government	HOUSE OF THE OIREACHTAS	SIN047727	A/C T/9 - Catering	26-Aug-10	205.60
Dining in Restaurant	Secretary General to the Government	HOUSE OF THE OIREACHTAS	SIN048038	A/C T/9 - Lunch 21/9/10	21-Oct-10	18.00
Dining in Restaurant	Secretary General to the Government	HOUSE OF THE OIREACHTAS	SIN048801	A/C T/9 - Catering	09-Dec-10	-0.01
Dining in Restaurant	Secretary General to the Government	HOUSE OF THE OIREACHTAS	SIN048801	A/C T/9 - Catering	09-Dec-10	27.84
Dining in Restaurant	Secretary General to the Government	HOUSE OF THE OIREACHTAS	SIN048801	A/C T/9 - Catering	09-Dec-10	4.14
Dining in Restaurant	Secretary General to the Government	HOUSE OF THE OIREACHTAS	SIN048801	A/C T/9 - Catering	09-Dec-10	3.76
Dining in Restaurant	Secretary General to the Government	HOUSE OF THE OIREACHTAS	SIN048801	A/C T/9 - Catering	09-Dec-10	0.87
Dining in Restaurant	Secretary General to the Government	KENNEDY, JOHN...	GRAND UNIONIST	Merrion Hotel	24-Dec-10	56.00
Dining in Restaurant	Secretary General to the Government	KENNEDY, JOHN...	STARADUS T	Millenium Restuarant	24-Dec-10	41.80
Dining in Restaurant	Secretary General to the Government	KENNEDY, JOHN...	CHINESE	Buswells Hotel	24-Dec-10	25.30
Dining in Restaurant	Secretary General to the Government	NULL	NULL	Jun 10 Adj 008 recoding of personal charge as Official (see paperwork) on Dfa bill 01 july 2010 for Mr John Kennedy	30-Jun-10	17.33
Dining in Restaurant	Secretary General to the Government	NULL	NULL	Reverses "Adjustment EUR" journal entry of "Spreadsheet 6709168: A" batch from "JUN-10".	30-Jun-10	-17.33
Dining in Restaurant	Secretary General to the Government	NULL	NULL	Jun 10 Adj 010 recoding of personal charge as Official (see paperwork) on Dfa bill 01 july 2010 for Mr John Kennedy	30-Jun-10	17.96
Dining in Restaurant	Private Office	BANK OF IRELAND	2031907(03/02/10)	D. Geoghegan, 15-Jan-2010 Westar Ltd. Clane.	18-Feb-10	65.00
Dining in Restaurant	Private Office	BANK OF IRELAND	2031907(03/02/10)	D. Geoghegan, 06-Jan-2010, Bewleys, Grafton Street, Dublin 1	18-Feb-10	46.15
Dining in Restaurant	Private Office	BANK OF IRELAND	2031907(03/02/10)	D. Geoghegan, 08-Jan-2010, Tulsi, Dublin.	18-Feb-10	17.00
Dining in Restaurant	Private Office	BANK OF IRELAND	2031907 3/3/10	B. Cowen, 03-Feb-2010, Nicos Restaurant, Dublin 1.	19-Mar-10	116.95
Dining in Restaurant	Private Office	DEPT OF FOREIGN AFFAIRS	DFA BILL V34	V34 Dinner at the Bella Centre, Copenhagen, 18 Dec 2009 hosted by the Taoiseach Brian Cowen for the Irish Delagation during the COP 15 Environment Summit.	19-Mar-10	668.83
Dining in Restaurant	Private Office	BANK OF IRELAND	03-APR-2010	D. Geoghegan, 10-Mar-2010, O'Callaghan Mont Clare, Dublin.	22-Apr-10	14.90

Dining in Restaurant	Private Office	BANK OF IRELAND	2031907 4/1/10	D. Geoghegan, 22-Dec-09, McGrattans Dance Cafe Bar, Dublin 2.	21-Jan-10	52.15
Dining in Restaurant	Private Office	BANK OF IRELAND	03-AUG- 2010	D. Geoghegan, 09-July-2010, Tulsi, Dublin.	19-Aug-10	66.95
Dining in Restaurant	Private Office	BANK OF IRELAND	03-AUG- 2010	D. Geoghegan, 16-July-2010, Bar Italia, dublin 1.	19-Aug-10	63.90
Dining in Restaurant	Private Office	BANK OF IRELAND	03-AUG- 2010	G. Steadman, 22-July-2010, Merrion Hotel, Dublin 2.	19-Aug-10	61.75
Dining in Restaurant	Private Office	BANK OF IRELAND	03-AUG- 2010	D. Geoghegan, 15-July-2010, Mantraa, Dublin 2.	19-Aug-10	31.50
Dining in Restaurant	Private Office	BANK OF IRELAND	03-OCT- 2010	D. Geoghegan, 3-Sept-2010, McGrattans dance Cafe Bar, dublin.	21-Oct-10	53.40
Dining in Restaurant	Private Office	BANK OF IRELAND	03-OCT- 2010	D. Geoghegan, 6-Sept-2010, Kilkenny Shop, Dublin.	21-Oct-10	12.95
Dining in Restaurant	Private Office - Advisers	BANK OF IRELAND	2031907(03/ 02/10)	O. O'Connor, 21-Jan-2010, Bloom Brasserie, Dublin.	18-Feb-10	239.60
Dining in Restaurant	Private Office - Advisers	BANK OF IRELAND	2031907(03/ 02/10)	G. Steadman, 12-Jan-10, Merrion Hotel, Dublin 2.	18-Feb-10	53.00
Dining in Restaurant	Private Office - Advisers	BANK OF IRELAND	2031907(03/ 02/10)	O. O'Connor, 27-Jan-2010, Ely Chq, Dublin 2.	18-Feb-10	50.69
Dining in Restaurant	Private Office - Advisers	NULL	NULL	Refund iro Gratuity on 3 Restaurant Bills - Oliver O'Connor	28-Apr-10	-31.00
Dining in Restaurant	Office of the Min. of State - European Affairs	BANK OF IRELAND	2031907 3/6/10	P. Downey, 10-May-2010, greystones Harbour Family, Greystones Co.	24-Jun-10	200.00
Dining in Restaurant	Government Press Service	O'NEACHTAIN, EOGHAN	REFUND	Lunch for official business meeting 04/03/10.	19-Mar-10	41.25
Dining in Restaurant	Government Press Service	BANK OF IRELAND	2031907 3/3/10	E. O' Neachtain, 01-Mar-2010, Grand Hotel, Moate.	19-Mar-10	24.30
Dining in Restaurant	Government Press Service	BANK OF IRELAND	03-APR- 2010	E. O'Neachtain, 14-Mar-2010, Gordon Biersch-Palo Alto, CA.	22-Apr-10	71.16
Dining in Restaurant	Government Press Service	BANK OF IRELAND	03-APR- 2010	E. O'Neachtain, 11-Mar-2010, O'callaghan Davenport, Dublin 2.	22-Apr-10	36.45
Dining in Restaurant	Government Press Service	DOWNING, JOHN	EXPENSES/	28/11/2009 - Cork Dinner plus one Journalist	29-Apr-10	64.70
Dining in Restaurant	Government Press Service	DOWNING, JOHN	EX///	17/07/2009 - Dublin Dinner plus one Journalist	29-Apr-10	62.00
Dining in Restaurant	Government Press Service	BANK OF IRELAND	2031907 03 MAY 2010	E. O'Neachtain, 16-April-2010, Ashling Hotel, Dublin.	20-May-10	32.85
Dining in Restaurant	Government Press Service	BANK OF IRELAND	2031907 3/6/10	E. O'Neachtain, 31-May-2010, Merrion Hotel, Dublin 2.	24-Jun-10	89.00
Dining in Restaurant	Government Press Service	BANK OF IRELAND	2031907 3/6/10	E. O'Neachtain, 20-May-2010, O'Callaghan, Davenport, Dublin 2.	24-Jun-10	53.00
Dining in Restaurant	Government Press Service	BANK OF IRELAND	2031907 3/6/10	E. O'Neachtain, 06-May-2010, O'Callaghan Davenport, Dublin 2.	24-Jun-10	32.35
Dining in Restaurant	Government Press Service	BANK OF IRELAND	2031907 3/6/10	E. O'Neachtain, 29-April-2010, Dail Restaurant, Dublin.	24-Jun-10	31.20
Dining in Restaurant	Government Press Service	MORAN, MICHAEL.	ENTER EX	Official Entertainment 14 May 2010- working meeting with journalists and Officials	24-Jun-10	223.80
Dining in Restaurant	Government Press Service	BANK OF IRELAND	03-JUL-2010	E. O'Neachtain, 10-June-2010, Merrion Hotel, Dublin 2.	22-Jul-10	70.00
Dining in Restaurant	Government Press Service	BANK OF IRELAND	03-JUL-2010	E. O'Neachtain, 16-June-2010, Davenport, Dublin 2.	22-Jul-10	47.75
Dining in Restaurant	Government Press Service	BANK OF IRELAND	03-JUL-2010	E. O'Neachtain, 18-June-2010, Merrion Hotel, Dublin 2.	22-Jul-10	35.00
Dining in Restaurant	Government Press Service	BANK OF IRELAND	03-AUG- 2010	E. O'Neachtain, 26-July-2010, Merrion Hotel, Dublin 2.	19-Aug-10	53.00
Dining in Restaurant	Government Press Service	BANK OF IRELAND	03-AUG- 2010	E. O'Neachtain, 16-July-2010, Merrion Hotel, Dublin 2.	19-Aug-10	52.00
Dining in Restaurant	Government Press Service	MORAN, MICHAEL.	DINING	dinner - Rathgar restaurant - 4 people - 22 May 2010	16-Sep-10	130.34
Dining in Restaurant	Government Press Service	MORAN, MICHAEL.	DINING	lunch - Ely HQ - 2 people - 16 July 2010	16-Sep-10	16.35
Dining in Restaurant	Government Press Service	MORAN, MICHAEL.	DINING	lunch - Ely HQ - 15 July 2010 - 5 people	16-Sep-10	14.50
Dining in Restaurant	Government Press Service	MORAN, MICHAEL.	DINING	lunch - Unicorn Cafe -4 people - 25 June 2010	16-Sep-10	12.80
Dining in Restaurant	Government Press Service	MORAN, MICHAEL.	EXPENSES	Dinner - 4 people - Old Stand Bar 26 Jan 2010 -	23-Sep-10	40.20
Dining in Restaurant	Government Press Service	MORAN, MICHAEL.	EXPENSES	Dinner - 3 people - Old Stand Bar - 25 May 2010 -	23-Sep-10	29.00
Dining in Restaurant	Government Press Service	MORAN, MICHAEL.	EXPENSES	Lunch - 9 June 2010- Spar Dublin 3 people	23-Sep-10	14.43
Dining in Restaurant	Government Press Service	MORAN, MICHAEL.	EXPENSES	Lunch - 4 people - Unicorn Cafe -28 May 2010 -	23-Sep-10	10.80
Dining in Restaurant	Government Press Service	MORAN, MICHAEL.	EXPENSES	Lunch - 2 people-Cafe Boulevard 30 April 2010	23-Sep-10	10.00
Dining in Restaurant	Government Press Service	MORAN, MICHAEL.	EXPENSES	Lunch - 2 people - Ely restaurant - 8 June 2010	23-Sep-10	8.50
Dining in Restaurant	Government Press Service	MORAN, MICHAEL.	EXPENSES	Lunch - 2 people - 10 June 2010Insomnia cafe - -	23-Sep-10	8.50

Dining in Restaurant	Government Press Service	BANK OF IRELAND	03-OCT-2010	E. O'Neachtain, 10-Sept-2010, Merrion Hotel, Dublin 2.	21-Oct-10	53.00
Dining in Restaurant	Government Press Service	BANK OF IRELAND	03-OCT-2010	E. O'Neachtain, 28-Sept-2010, O'Callaghan, Davenport, Dublin 2.	21-Oct-10	46.75
Dining in Restaurant	Government Press Service	BANK OF IRELAND	03-NOV-2010	E. O'Neachtain, 14-Oct-2010, Merrion Hotel, dublin 2.	18-Nov-10	53.50
Dining in Restaurant	Government Press Service	BANK OF IRELAND	03-NOV-2010	E. O'Neachtain, 28-Oct-2010, A La Mort Subite, Bruxells/Bru.	18-Nov-10	40.80
Dining in Restaurant	Government Press Service	BANK OF IRELAND	03-NOV-2010	E. O' Neachtain, 06-Oct-2010, O'Callaghan Davenport, Dublin 2.	18-Nov-10	17.25
Dining in Restaurant	Government Press Service	NULL	NULL	Refund of Credit Card transaction - Eoghan O Neachtain	30-Nov-10	-20.00
Dining in Restaurant	Government Press Service	NULL	NULL	Nov 2010 Adj 005 : Correction of charge on Eoghan O Neachtain Credit Card on 10 sept 2010 should be charged to 630125 T1300 not 110610	17-Nov-10	-5.00
Dining in Restaurant	Government Information Services	BANK OF IRELAND	2031907 3/3/10	O. O'Connor, 03-Feb-2010. Unicorn Restaurant, Dublin 2.	19-Mar-10	72.90
Dining in Restaurant	Government Information Services	DOWNING, JOHN	EXPENSES-	06/11/2009 - Dublin Lunch X 2	29-Apr-10	44.05
Dining in Restaurant	Government Information Services	DOWNING, JOHN	EXPENSES =	14/11/2009 - Dublin Lunch with RTE Journalist	29-Apr-10	14.76
Dining in Restaurant	Government Information Services	DOWNING, JOHN	EXPENSES*	09/11/2009 - Dublin Lunch with Journalist from Sunday Paper	29-Apr-10	45.90
Dining in Restaurant	Government Information Services	DOWNING, JOHN	EXPENSES #	05/10/2009 - Dublin Dinner with Newspaper Editor	29-Apr-10	48.50
Dining in Restaurant	Government Information Services	DOWNING, JOHN	EXPENSES-	23/10/2009 - Dublin Lunch with Newspaper Editor	29-Apr-10	47.40
Dining in Restaurant	Government Information Services	DOWNING, JOHN	EXPENSES,	22/10/2009 - Dublin Dinner with Journalist	29-Apr-10	20.50
Dining in Restaurant	Government Information Services	DOWNING, JOHN	EXPENSES.	17/10/2009- Newbridge Dinner with Journalist	29-Apr-10	45.80
Dining in Restaurant	Government Information Services	DOWNING, JOHN	EXPENSES*	04/09/2009 - Dublin Dinner with Journalist	29-Apr-10	26.85
Dining in Restaurant	Government Information Services	DOWNING, JOHN	EXPENSES*	29/06/2009 - Dublin Dinner with one Radio Journalist	29-Apr-10	42.75
Dining in Restaurant	Government Information Services	DOWNING, JOHN	EX***	09/11/2009 - Dublin Breakfast with one TV Producer	29-Apr-10	17.70
Dining in Restaurant	Government Information Services	DOWNING, JOHN	EX---	16/10/2009 - Dublin Breakfast with Journalist	29-Apr-10	19.10
Dining in Restaurant	Government Information Services	DOWNING, JOHN	EX....	10/11/2009 - Dublin Lunch with Journalist	29-Apr-10	47.50
Dining in Restaurant	Government Information Services	DOWNING, JOHN	EX=	24/11/2009 - Dublin Dinner with Journalist	29-Apr-10	20.45
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] Meeting with Irish Aid / DCD & Seminar for Dept of Taoiseach Staff speaker in Hugos Restaurant Merrion St	27-May-10	131.10
Dining in Restaurant	European Affairs - Assistant Secretary	CALLINAN, JOHN	HUGOS	J. Callinan, 21-Oct-2010, Carluccio's, Dublin, Meeting with Geoghegan Quinn.	18-Nov-10	41.90
Dining in Restaurant	European Affairs - Assistant Secretary	BANK OF IRELAND	03-NOV-2010	P. Kelly, 21-Sept-2010, Grand Marina Hotel, Grand.	21-Oct-10	90.00
Dining in Restaurant	Public Service Modernisation & Social Partner	BANK OF IRELAND	03-OCT-2010	Lunch for N.I. delegation (4 people) from DETI on Better Regulation 7th December 2009.	21-Jan-10	102.00
Dining in Restaurant	Public Service Modernisation	THE MERRION HOTEL	9976	Lunch for Lithuanian delegation in Merrion Hotel on 4/11/2010.	02-Dec-10	265.00
Flowers Official Entertainment	Protocol - General Functions	LAURA DONEGAN FLOWERS	51	Laurel wreath for National Day 2010	09-Sep-10	227.00
Other Official Entertainment	Economic Policy	SCIENCE GALLERY	74351	Hire of Room- 25 % Discount - Paccar Theatre, Gallery 2 & Studios	22-Apr-10	2,450.25
Catering for State Entertainment	Protocol - General Functions	CLAIRE HANLEY CATERING LTD	126	Lunch for Prime Minister of Georgia (14 guest in total) - 11 November, 2010 , inv no 126 dated 11/11/2010	25-Nov-10	1,403.32
Other State Functions	Protocol - General Functions	JBS JAMES BOYLAN SAFETY LTD.	1232681	Hi-viz vests for car parking stewards for National Day 2010	08-Jul-10	-9.68
Other State Functions	Protocol - General Functions	JBS JAMES BOYLAN SAFETY LTD.	1232681	Hi-viz vests for car parking stewards for National Day 2010	08-Jul-10	9.68
Other State Functions	Protocol - General Functions	JBS JAMES BOYLAN SAFETY LTD.	1232681	Hi-viz vests for car parking stewards for National Day 2010	08-Jul-10	9.68
Other State Functions	Protocol - General Functions	JBS JAMES BOYLAN SAFETY LTD.	1232681	PPE EMB2 "Steward" in black text on the back.	08-Jul-10	-27.83
Other State Functions	Protocol - General Functions	JBS JAMES BOYLAN SAFETY LTD.	1232681	PVT 03HV Vest Hi Viz Yellow 2 Band Brace HVW03	08-Jul-10	-19.36
Other State Functions	Protocol - General Functions	JBS JAMES BOYLAN SAFETY LTD.	1232681	PPE EMB2 "Steward" in black text on the back.	08-Jul-10	27.83
Other State Functions	Protocol - General Functions	JBS JAMES BOYLAN SAFETY LTD.	1232681	PVT 03HV Vest Hi Viz Yellow 2 Band Brace HVW03	08-Jul-10	19.36
Other State Functions	Protocol - General Functions	JBS JAMES BOYLAN SAFETY LTD.	1232681	PPE EMB2 "Steward" in black text on the back	08-Jul-10	13.92
Other State Functions	Protocol - General Functions	JBS JAMES BOYLAN SAFETY LTD.	1232413	PPE EMB2 "Steward" in black text on the back.	08-Jul-10	27.83

Other State Functions	Protocol - General Functions	JBS JAMES BOYLAN SAFETY LTD.	1232413	PVI U3HV Vest Hi Viz Yellow 2 Band brace HVVU3	08-Jul-10	19.96
Gifts for Protocol Stock	Protocol - General Functions	RALENA CO LTD	019146	500 ballpens for gift stock.e	25-Feb-10	2,147.75
Gifts for Protocol Stock	Protocol - General Functions	DE BURCA RARE BOOKS	4753	Yeats Poetry book for gift stock.	01-Apr-10	165.00
Gifts for Protocol Stock	Protocol - General Functions	DE BURCA RARE BOOKS	4752	Yeats Plays for gift stock.	01-Apr-10	100.00
Gifts for Protocol Stock	Protocol - General Functions	LOUISE KENNEDY DESIGN	MSQ2010/M AR/004	Tipperary Crystal Oceana 9" Rose Bowl.	01-Apr-10	85.00
Gifts for Protocol Stock	Protocol - General Functions	DUBLIN CRYSTAL GLASS CO LTD	72554	Letter-openers x 10 plus engraving for gift stock, inv no 72554, dated 26/02/2010	08-Apr-10	151.25
Gifts for Protocol Stock	Protocol - General Functions	DUBLIN CRYSTAL GLASS CO LTD	72579	Engraved trinket boxes for Malia & Sasha Obama, inv no 72579, dated 4/03/2010	08-Apr-10	104.61
Gifts for Protocol Stock	Protocol - General Functions	DUBLIN CRYSTAL GLASS CO LTD	72553	Castle Bowl + presentation box for US visit +letter openers x 10, inv no 72553 dated 26/02/2010	08-Apr-10	543.21
Gifts for Protocol Stock	Protocol - General Functions	DUBLIN CRYSTAL GLASS CO LTD	72555	Coasters + presentation boxes + engraving x 25 for gift stock, inv no 72555 dated 26/02/2010	08-Apr-10	749.90
Gifts for Protocol Stock	Protocol - General Functions	LEE BROTHERS (JEWELLERS) LTD	148280	DOT Cufflinks.	14-Jan-10	464.74
Gifts for Protocol Stock	Protocol - General Functions	KILKENNY	1010121516 51	Gifts for general stock (photo frames, Goblets & Tumblers) Oct 2010.	20-Oct-10	310.50
Gifts for Protocol Stock	Protocol - General Functions	BANK OF IRELAND	2031907 3/12/10	Pauline Kiernan -16/11/2010- requested by Protocol - Celtic Spirit	16-Dec-10	320.00
Gifts for Protocol Stock	Protocol - General Functions	DE BURCA RARE BOOKS LTD	4985	Ref - request by Martin Fraser for gift for Senator Dodd	24-Dec-10	275.00
Protocol Stationery	Protocol - General Functions	OVAL PRINTING CO LTD	4762	Taoiseach's Invitation Cards.	22-Jul-10	3,357.75
Training Courses for Staff	Office of the Min. of State - European Affairs	THE IRISH TIMES	5000019620	A/C 10031376 - Course Fees - Ann McNamara	12-Aug-10	180.00
Training Courses for Staff	Office of the Min. of State - European Affairs	THE IRISH TIMES	5000019805	CUST NO 10031376	26-Aug-10	300.00
Training Courses for Staff	Office of the Min. of State - European Affairs	THE IRISH TIMES	2500002249	A/C 10031376	14-Oct-10	-180.00
Training Courses for Staff	Office of the Min. of State - European Affairs	THE IRISH TIMES	2500002251	A/C 10031376	14-Oct-10	-300.00
Training Courses for Staff	Government Press Service	IAC	0000016472	Training Course - Marie O'Rourke	04-Feb-10	695.00
Training Courses for Staff	European Affairs - European	READING DEVELOPMENT INSTITUTE	28	Fergal McCarthy - SMART Reading Training - 15/11/2010	02-Dec-10	300.00
Training Courses for Staff	Economic Policy	ACCOUNTANT DEPT OF FINANCE	IT.2/09/0004	Monika Gogloza - Italian Level 2 Classes 23/9/09	08-Jan-10	480.00
Training Courses for Staff	Economic Policy	CONRADH NA GAELIGE	2010022	Lorraine Kavanagh - 6/7/10 and 3/8/10 Conradh n Gaelige Course	01-Sep-10	320.00
Training Courses for Staff	Economic Policy	CARR COMMUNICATIONS LIMITED	33173	Training Course	09-Sep-10	550.00
Training Courses for Staff	Economic Policy	IPA	SK02.324	Lorraine Kavanagh - Minute Taking Course - 18/11/10	16-Dec-10	390.00
Training Courses for Staff	Economic Policy	ACCOUNTANT DEPT OF FINANCE	IT.3/10/0014	Monika Gogloza - Italian Classes Level 3 September 2010- May 2011	09-Dec-10	400.00
Training Courses for Staff	Social Policy	PUBLIC AFFAIRS IRELAND	10373	Catherine Eddery - Cert. in Public Sector Corporate Governance - 8 and 15 November 2010	28-Oct-10	880.00
Training Courses for Staff	Social Partnership	COPENHAGEN UNIVERSITY	13656	Training Course on Climate Change Impacts 04 Feb 2010. Inv No 13656 21 Jan 2010.	25-Feb-10	405.50
Training Courses for Staff	Social Partnership	COPENHAGEN UNIVERSITY	13656/COM M	TRANSACTION REF.2094941	25-Feb-10	10.00
Training Courses for Staff	Social Partnership	IPA	SK02851	Stacey Roche - Clerical Officer Dev. Programme - 8/12/09-9/12/09	14-Jan-10	900.00
Training Courses for Staff	Public Service Modernisation	IPA	SK2986A	EO Development Programme 23/3/10-24/3/10. Aileen Treanor. Inv No SK2986A 01/04/2010.	22-Apr-10	810.00
Training Courses for Staff	Public Service Modernisation	PUBLIC AFFAIRS IRELAND	10500	Aileen Treanor - Writing for the Web Course - 4/11/2010.	25-Nov-10	295.00
Training Courses for Staff	Protocol	PUBLIC AFFAIRS IRELAND	9939	Ray Henry - 6100 (Protocol - Principal Officer)	21-Oct-10	580.00
Training Courses for Staff	Protocol - General Functions	THE SCHOOL OF PROTOCOL LTD	3938/10	International protocol & Diplomacy trining course.	25-Mar-10	1,075.00
Training Courses for Staff	Protocol - General Functions	THE SCHOOL OF PROTOCOL LTD	3938/10/CO MM	TRANSACTION REF.2107478	25-Mar-10	0.75
Training Courses for Staff	Protocol - General Functions	THE SCHOOL OF PROTOCOL LTD	4034/10	Denise Kavanagh - 23/24 Nov. 2010 - Int. Corp and Diplomatic Training.	04-Nov-10	998.00
Training Courses for Staff	Protocol - General Functions	THE SCHOOL OF PROTOCOL LTD	4034/10/CO MM	TRANSACTION REF.2229998	04-Nov-10	0.75
Training Courses for Staff	Protocol - Policy	PUBLIC AFFAIRS IRELAND	9939	Mary Murphy - 6120 Protocol Policy	21-Oct-10	580.00
Training Courses for Staff	Personnel	IPA	SK2986B	Mary Costello - EO Development Programme - 23 March 2010-24 March 2010	22-Apr-10	810.00
Training Courses for Staff	Personnel	THE IRISH TIMES	5000020982	Training for Michelle O'Connor, Nicola Hogan - Excel Level 2 Course - 8 November 2010	14-Oct-10	600.00
Training Courses for Staff	Finance Unit	PUBLIC AFFAIRS IRELAND	10426	Bridget McManus - Achieving Work Life Balance - 9/11/10.	04-Nov-10	395.00
Training Courses for Staff	Finance Unit	THE IRISH TIMES	5000022308	Cynthia Mullally, Maeve Kelleher - MS Excel Level 1 course - 13 December 2010 Invoice 5000022308	16-Dec-10	700.00
Training Courses for Staff	Information Technology Unit	NATIONAL COUNCIL FOR THE BLIND	000057355	Dermot McAuley and Helen Daly -Web Accessibility Training - 2 day course 23/24 Nov. 2009	15-Apr-10	3,600.00

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Conferences and Seminars	Social Policy	CENTRE FOR EFFECTIVE SERVICES	PO12/10-101	Seminar Fee for Catherine Eddery: Developing Evidence - Informed Practice for Children & Young People - 19/10/10	21-Oct-10	25.00
Conferences and Seminars	Social Partnership	IPA	CE0927	Seminar - 10/2/10 - Stacey Roche - A-Z of Irish Government 2010	11-Mar-10	115.00
Conferences and Seminars	Social Partnership	INSTITUTE OF EUROPEAN AFFAIRS	2010/152	IIEA conference fee.	30-Sep-10	95.00
Conferences and Seminars	Public Service Modernisation	PUBLIC AFFAIRS IRELAND	9036	David Feeney - 'Challenge and Change and the Irish Public Service in 2010' Conference - 24/3/2010	01-Apr-10	272.25
Conferences and Seminars	Public Service Modernisation	BMF BUSINESS SERVICES	TS10045	Conference.	22-Apr-10	296.45
Conferences and Seminars	Public Service Modernisation	CHARTERED ACCOUNTANTS IRELAND	SIM7 00004476	Lisa Hennessy's attendance at XBRL electronic accountancy package in Radisson Hotel on 21 October 2009	20-May-10	35.00
Conferences and Seminars	Public Service Modernisation	PUBLIC AFFAIRS IRELAND	10277	Attendance of Ms T Quill at the Croke Park Agreement Conference - what is means in practice for Public Servants on 23/9/2010.	07-Oct-10	296.45
Conferences and Seminars	Public Service Modernisation	IPA	NC10 016	David Feeney. Building Confidence and Trust in Public Admin. Conf. 30 Sept. 2010	09-Nov-10	310.50
Conferences and Seminars	Social Partnership - Industrial Relations	CONSTRUCTION INDUSTRY FEDER	12-MAR-2010	Delegate Fee for CIF/ICTU Pensions Conference Croke Park on 29 March 2010	06-May-10	80.00
Conferences and Seminars	Social Partnership - Industrial Relations	TRINITY COLLEGE DUBLIN	COLIN MENTON	Pension Policy Research Group Seminar in TCD	27-May-10	30.00
Conferences and Seminars	Social Partnership - Industrial Relations	IRN PUBLISHING	061766	Conference fee - Ac No. TO13.	04-Feb-10	395.00
Conferences and Seminars	Social Partnership - Industrial Relations	IRN PUBLISHING	061765	Conference fee - Ac No. TO13.	04-Feb-10	395.00
Conferences and Seminars	Social Partnership - Industrial Relations	PUBLIC AFFAIRS IRELAND	8602	PAI Data Protection in the Public Sector Training Seminar on 19/02/10 (Colin Menton) Invoice No. 8602 Acc Code D105.	04-Feb-10	295.00
Conferences and Seminars	Social Partnership - Industrial Relations	DUBLIN ECONOMIC WORKSHOP	PHILIP KELLY 2010	Registration for Kenmare Economic Policy Conference 15-17 Oct 2010 for Philip Kelly	14-Oct-10	100.00
Conferences and Seminars	Social Partnership - Industrial Relations	NULL	NULL	Nov 2010 Adj 001 : Recoding of charge iro Registration for Kenmare Economic Policy Conference 15-17 Oct 2010 for Philip Kelly	01-Nov-10	-176.85
Conferences and Seminars	Corporate Affairs	PUBLIC AFFAIRS IRELAND	8991	Seminar.	08-Apr-10	296.45
Conferences and Seminars	Corporate Affairs	IPA	FP01,920	Aileen Healy. 9/3/10. Values and Culture or Rules and Regulations Seminar.	22-Apr-10	295.00
Conferences and Seminars	Corporate Affairs	PUBLIC AFFAIRS IRELAND	8500	Seminar.	04-Feb-10	295.00
Conferences and Seminars	Corporate Affairs	PUBLIC AFFAIRS IRELAND	9518	Aileen Healy - 20/5/10 - Corporate Governance in the Public Sector Conference	10-Jun-10	296.45
Conferences and Seminars	Corporate Affairs	PUBLIC AFFAIRS IRELAND	9953	Paul McGarry. - 23/9/10 - Croke Park Agreement Conference	09-Sep-10	284.35
Conferences and Seminars	Personnel	PUBLIC AFFAIRS IRELAND	8943	Seminar. Anthony Cummins - 22.3.10 -National Energy Efficiency Action Plan	19-Mar-10	295.00
Conferences and Seminars	Personnel	IPA	HE01,005	Aileen Healy - 11/2/10 - Employment Law Seminar	25-Mar-10	195.00
Conferences and Seminars	Personnel	PUBLIC AFFAIRS IRELAND	9060	Seminar.	01-Apr-10	295.00
Conferences and Seminars	Personnel	THE IRISH HOSPICE FOUNDATION	LS-05/10	lunchtime seminars x 2.	04-Feb-10	320.00
Conferences and Seminars	Personnel	PUBLIC AFFAIRS IRELAND	9948	Mary Costello - 13/10/10 - Minute Taking Seminar	09-Sep-10	295.00
Conferences and Seminars	Personnel	PUBLIC AFFAIRS IRELAND	9953	Anthony Cummins - 23/9/10 - Croke Park Agreement Conference	09-Sep-10	284.35
Conferences and Seminars	Information Technology Unit	DEBUILTEAR, DOIMINIC	LECTURE 2031907	Doiminic De Buitlear - Seminar Summit Overflow Networking Events - 4/2/10	19-Mar-10	180.00
Conferences and Seminars	Information Technology Unit	BANK OF IRELAND	3/6/10	D. DeBuitlear, 19-May-2010, Irish Internet Association, Dublin.	24-Jun-10	245.00
Conferences and Seminars	Information Technology Unit	PUBLIC AFFAIRS IRELAND	9606	Liam Murray - 10/6/10 - Creating and Managing your Social Media Seminar	08-Jul-10	295.00
Conferences and Seminars	Information Technology Unit	BANK OF IRELAND	03-NOV-2010	D. DeBuitlear, 19-Oct-2010, ICS.ie, Dublin.	18-Nov-10	150.00
Conferences and Seminars	Training	IPA	CE0906	Seminar 3: Leadership and the Human Resource Challenges - Aileen Healy - 19/1/10	11-Feb-10	125.00
Conferences and Seminars	Library	ACADEMIC & SPECIAL LIBRARIES SECTION	22051797	Seminar - E-MAGINATION; Sourcing, Evaluating/Delivering Electronic Info. Resources - 9 February 2010.	04-Feb-10	120.00
Conferences and Seminars	Management Services Unit	PUBLIC AFFAIRS IRELAND	9849	7 Habits of Highly Effective People' - Seminar - Derek Hollingsworth - 30/9/10	29-Jul-10	295.00
Conferences and Seminars	Management Services Unit	PUBLIC AFFAIRS IRELAND	9980	Derek Hollingsworth - 18/10/10 - Achieving work life balance	09-Sep-10	395.00
Conferences and Seminars	Internal Audit	IPA	FP02,137	Anne Kirwan - IPA/Mazars Seminar Series for Pub. Sector Internal Auditors and Managers - 22/10/10.	18-Nov-10	150.00
Conferences and Seminars	International Financial Services	FINTEL LTD	21683	Finance Dublin - Conference Booking (2010 GFS) Invoice Dated: 09/03/10	01-Apr-10	1,391.50
Speaking Fees	Public Service Modernisation	O'NEILL AMARACH CONSULTANTS LTD	3813	Presentation on Customer Surveys by Amarach Research in D/ET&I, 7th May 2010	27-May-10	302.50

Speaking Fees	Public Service Modernisation	NULL	NULL	Presentation on Customer Surveys by Amarsch Research in D/ET&I, 7th May 2010	27-May-10	-302.50
Educational Assistance	Training	ALLIANCE FRANCAISE	41833	Dan Yothern Chea. French Lang. Course - 2nd term (2009-2010)	25-Feb-10	332.50
Educational Assistance	Training	IPA	091021767	Michelle O'Connor - Year 3 - BA in Public Management.	25-Mar-10	2,780.00
Educational Assistance	Training	MCCARTHY, FERGAL	FEES...	Cambridge University Campus Fees 1st year.	28-Jan-10	548.90
Educational Assistance	Training	MCCARTHY, FERGAL	FEES 2009-10	Refund of Fees - MA in International Relations in the University of Cambridge 2009-2010.	20-May-10	608.19
Educational Assistance	Training	WHELAN, VIVIEN	FEES 2009/10	Vivien Whelan - 2nd instalment of fees - Diploma in Information Systems 2009/2010	11-Feb-10	1,716.00
Educational Assistance	Training	MURRAY, ORLA	FEES9-10	Orla Murray - Advanced 2 French - 2nd term 8/2/10-5/6/10	11-Feb-10	350.00
Educational Assistance	Training	KAVANAGH, DENISE	FEES9-10	Denise Kavanagh - French Tuition - Refund of Fees 2nd payment 2009-2010 - Alliance Francaise	11-Feb-10	332.50
Educational Assistance	Training	MCCARTHY, FERGAL	FEES REFUND 2009-10	Fergal McCarthy - Refund of Fees - MA in International Relations in the University of Cambridge.2009-2010	26-Aug-10	370.51
Educational Assistance	Training	DUBLIN BUSINESS SCHOOL	104134	Derek Hollingsworth Refund of Fees 2010/2011.	23-Sep-10	1,800.00
Educational Assistance	Training	TRINITY COLLEGE DUBLIN	140790	Sharon Finegan Refund of Fees 2010/2011 (Direct payment to TCD)	23-Sep-10	10,085.00
Educational Assistance	Training	UNIVERSITY OF CAMBRIDGE	EA 651527	Master of Studies in International Relations-2nd year.	30-Sep-10	4,856.37
Educational Assistance	Training	CUFFE, MARTIN	ACADEMIC FEES 2010-11	Martin Cuffe - Refund of Fees - Counselling/Psychotherapy	30-Sep-10	4,950.00
Educational Assistance	Training	KAVANAGH, DENISE	FEES2010-11	Refund of Fees.	07-Oct-10	350.00
Educational Assistance	Training	WHELAN, VIVIEN	FEES 2010-11	Refund of Fees for Vivien Whelan 2010/2011 - Instalment 1.	07-Oct-10	1,801.00
Educational Assistance	Training	DOONER, JACQUELINE	FEES	Refund of Fees for Ms Jacqueline Dooner for academic year 2010/2011	07-Oct-10	675.00
Educational Assistance	Training	ALLIANCE FRANCAISE	41947	Refund of Fees - Dan Yothern Chea - French Beginners Course 2010.	07-Oct-10	570.00
Educational Assistance	Training	IPA	M5277	Alan Plummer - 1st payment Autumn 2010 semester of the Master of Economic Science in Policy Analysis	21-Oct-10	3,950.00
Educational Assistance	Training	MCCARTHY, FERGAL	FEES 2010/11	Fergal McCarthy MA in International Relations in the University of Cambridge 2010-2011	21-Oct-10	795.65
Educational Assistance	Training	BRANAGAN, ROSEMARY	FEES2010/11	Rosemary Branagan - Humanistic Counselling Diploma Course with Fingal Counselling Service 2010	28-Oct-10	2,000.00
Educational Assistance	Training	MURRAY, ORLA	FEES2010/11	Orla Murray - 1st Term of French Course 2010-2011	28-Oct-10	350.00
Educational Assistance	Training	KAVANAGH, Ms. LORRAINE	FEES 2010/11	Cert. in Financial Regulation in the National College of Ireland 2010-2011, Refund of Fees.	04-Nov-10	950.00
Educational Assistance	Training	KAVANAGH, Ms. LORRAINE	LIVING EXPENSES	Gaeleagras Scholarship - 6/9/10-11/9/10 - Lorraine Kavanagh	04-Nov-10	125.00
Educational Assistance	Training	IPA	CE01,078	Refund of Academic Fees - Bernie O'Boyle - Civil Service & State Agency Studies 7/10/10-30/6/11	02-Dec-10	990.00
Educational Assistance	Training	IPA	IN01,697	John Ryan - Diploma in Computer Studies (1st year - 2010-2011 - 7/10/10-30/6/11) - Refund of Fees	02-Dec-10	1,950.00
Educational Assistance	Training	IPA	IN01,697	Denise Carney - Diploma in Computer Studies (1st year - 2010-2011 - 7/10/10-30/6/11))	02-Dec-10	1,195.00
Educational Assistance	Training	IPA	CE01,060	Refund of Academic Fees - Kim Byrne - Cert. in Civil Service State Agency Studies - 22/9/10-30/6/11 -	02-Dec-10	950.00
Educational Assistance	Training	IPA	101123312	Anthony McGovern - Certificate in Public Management - Academic year 2010/2011 - Refund of Fees	02-Dec-10	2,820.00
Educational Assistance	Training	IPA	101123144	Angela Nolan - Certificate in Public Management - Academic year 2010/2011 - Refund of Fees	02-Dec-10	2,820.00
Educational Assistance	Training	IPA	101123311	Stacey Roche - Certificate in Public Management - Academic year 2010/2011 - Refund of Fees	02-Dec-10	2,820.00
Educational Assistance	Training	IPA	101122205	Marc McManus - Bachelor of Arts in Public Management - Academic year 2010/2011 (year 3) - Refund of Fees	02-Dec-10	2,820.00
Educational Assistance	Training	IPA	101121767	Michelle O'Connor - Bachelor of Arts in Public Management (year 4) - Academic year 2010/2011 - Refund of Fees	02-Dec-10	2,820.00
Educational Assistance	Training	DOONER, JACQUELINE	FEES 2010-11	Refund of Fees for Ms Jacqueline Dooner for academic year 2010/2011.	24-Dec-10	80.67
Subscriptions to Journals/ Magaz	Secretary General to the Government	STATISTICAL & SOCIAL ENQUIRY	2009/2010	Statistical and Social Inquiry Society of Ireland.	21-Oct-10	200.00
Subscriptions to Journals/ Magaz	Secretary General to the Government	STATISTICAL & SOCIAL ENQUIRY	2010/2011	2010/2011 Membership of Statistical and Social Inquiry Society of Ireland.	18-Nov-10	200.00

Subscriptions to Journals/ Magaz	Government Press Service	MEDIA CONTACT	09-91412	Purchase of 2 copies of Irish Media Contacts Directory 2010 for Press Office and Government Information Services (Mark Costigan)	07-Jan-10	176.00
Subscriptions to Journals/ Magaz	Public Service Modernisation	NULL	NULL	Adj 009recoding of Promt payment interest from CMF AC to Cost Centre T5100	31-Dec-10	0.75
Subscriptions to Journals/ Magaz	Library	BANK OF IRELAND	2031907(03/02/10)	F. White, 04-Jan-2010, WIS Publications 781-7518755 MA. Cross border handling fee €7.24.	18-Feb-10	421.09
Subscriptions to Journals/ Magaz	Library	SAGE PUBLICATIONS LIMITED	2749182-3/2010	Renewal of subscription for International review of administrative sciences 2010, ref 2749182-3	04-Mar-10	665.07
Subscriptions to Journals/ Magaz	Library	SAGE PUBLICATIONS LIMITED	2749182-3/2010	Renewal of subscription for International review of administrative sciences 2010, ref 2749182-3	04-Mar-10	89.79
Subscriptions to Journals/ Magaz	Library	BANK OF IRELAND	2031907 3/3/10	F. White, 12-Feb-2010, Har * Harvard Busns Rev. 0031204874465 FL.	19-Mar-10	111.00
Subscriptions to Journals/ Magaz	Library	BANK OF IRELAND	2031907 3/3/10	F. White, 23-Feb-2010, History Publication Ltd. Bray, Co. Wicklow.	19-Mar-10	39.00
Subscriptions to Journals/ Magaz	Library	BANK OF IRELAND	2031907 3/3/10	F. White, 11-Feb-2010, Paypal *Irish Comput, 35314369001.	19-Mar-10	115.00
Subscriptions to Journals/ Magaz	Library	BANK OF IRELAND	2031907 3/3/10	F. White, 12-Feb-2010, Har * Harvard Busns Rev. 0031204874465 FL.	19-Mar-10	111.00
Subscriptions to Journals/ Magaz	Library	BANK OF IRELAND	2031907 3/3/10	F. White, 12-Feb-2010, Har * Harvard Busns Rev. 0031204874465 FL.	19-Mar-10	111.00
Subscriptions to Journals/ Magaz	Library	ECONOMIC & SOCIAL RESEARCH	41/529	Subscription to the Economic and Social Review Volume 41, 2010 - Invoice No. 41/529	19-Mar-10	150.00
Subscriptions to Journals/ Magaz	Library	101 NEWS	58 31032010	po for magazines for March 2010, invoice number 5831032010.	15-Apr-10	686.86
Subscriptions to Journals/ Magaz	Library	101 NEWS	58 28022010	po for magazines for Feb 2010, invoice number 5831022010.	15-Apr-10	534.46
Subscriptions to Journals/ Magaz	Library	101 NEWS	58 30042010	r magazines for April 2010, invoice number 5830042010	13-May-10	560.46
Subscriptions to Journals/ Magaz	Library	INTERNATIONAL MONETARY FUND	0711295007	Renewal of One Year Subscription to World Economic Outlook (INF) for 2010, Renewal No 0711295007, Order No 140182	13-May-10	85.46
Subscriptions to Journals/ Magaz	Library	101 NEWS	58 31122009	magazines for December 2009, invoice number 5831122009	21-Jan-10	619.34
Subscriptions to Journals/ Magaz	Library	INSTITUTE OF CUSTOMER SERVICE	IM 27503	Renewal of Subscription to CustomerFirst Magazine from the Institute of Customer Service, IM 27503	04-Feb-10	69.16
Subscriptions to Journals/ Magaz	Library	INSTITUTE OF CUSTOMER SERVICE	IM 27503	Renewal of Subscription to CustomerFirst Magazine from the Institute of Customer Service, IM 27503	04-Feb-10	9.34
Subscriptions to Journals/ Magaz	Library	BUSINESS WEEK	00308633 2009/2010	Renewal of Business Week subscription 2010, ref RR01, sub no. 00308633.	04-Feb-10	149.00
Subscriptions to Journals/ Magaz	Library	BUSINESS WEEK	00308633 2009/2010	Renewal of Business Week subscription 2010, ref RR01, sub no. 00308633.	04-Feb-10	20.12
Subscriptions to Journals/ Magaz	Library	BUSINESS WEEK	00308633 2009/2010/C OMM	TRANSACTION REF.2085457	04-Feb-10	3.80
Subscriptions to Journals/ Magaz	Library	101 NEWS	58 31012010	magazines for January 2010, invoice number 5831012010	11-Feb-10	641.36
Subscriptions to Journals/ Magaz	Library	SAGE PUBLICATIONS LIMITED	2749182-2/ 2010	Renewal of subscription to The American Review of Public Administration for 2010. Sage Ref: 2749182-2	18-Feb-10	561.60
Subscriptions to Journals/ Magaz	Library	SAGE PUBLICATIONS LIMITED	2749182-2/ 2010	Renewal of subscription to The American Review of Public Administration for 2010. Sage Ref: 2749182-2	18-Feb-10	75.82
Subscriptions to Journals/ Magaz	Library	101 NEWS	58 31052010	Magazines for May 2010, invoice number 5831052010	10-Jun-10	571.56
Subscriptions to Journals/ Magaz	Library	BANK OF IRELAND	2031907 3/6/10	F. White, 06 May 2010, Subscription/Reed, Business. Info.	24-Jun-10	211.00
Subscriptions to Journals/ Magaz	Library	BANK OF IRELAND	2031907 3/6/10	F. White, 10-May-2010, JWS,*Wiley Publishers 36.23 usd @ 1.2884 800-758-9477. 800-758-9477 NJ, Cross Border Handling Fee 0.49.	24-Jun-10	28.61
Subscriptions to Journals/ Magaz	Library	BANK OF IRELAND	453925 3/6/10	A/C 453925 8503020709 - 3/6/10	24-Jun-10	-32.79
Subscriptions to Journals/ Magaz	Library	101 NEWS	58 30062010	Magazines for June 2010, invoice number 5830062010	15-Jul-10	631.70
Subscriptions to Journals/ Magaz	Library	PSCA INTERNATIONAL	0000024839	Subscription Public Servant edition Oct 10 to Sept 11, Renewal No 0000505574. Invoice No 0000024839 (PSCA International)	19-Aug-10	73.79
Subscriptions to Journals/ Magaz	Library	PSCA INTERNATIONAL	0000024839	Subscription Public Servant edition Oct 10 to Sept 11, Renewal No 0000505574. Invoice No 0000024839 (PSCA International)	19-Aug-10	9.96

Subscriptions to Journals/ Magaz Library	PSCA INTERNATIONAL	0000024839	TRANS REF: 2182214	19-Aug-10	0.50
Subscriptions to Journals/ Magaz Library	101 NEWS	5831072010	magazines for July 2010, invoice number 5831072010	26-Aug-10	688.46
Subscriptions to Journals/ Magaz Library	PUBLIC AFFAIRS IRELAND	10033	Public Affairs Ireland: Corporate Subscription Renewal from Nov, 2010 - Oct. 2011 Invoice No: 10033, A/C Code: D105, Order No: Renewal:	16-Sep-10	567.50
Subscriptions to Journals/ Magaz Library	101 NEWS	58 31082010	Magazines for August 2010, invoice number 5831082010	23-Sep-10	513.00
Subscriptions to Journals/ Magaz Library	SAGE PUBLICATIONS LIMITED	2749182-2 07-SEP-2010	Renewal of subscription to The American Review of Public Administration for 2010. Sage Ref: 2749182-2, Inv. date 09-Aug-2010	23-Sep-10	584.76
Subscriptions to Journals/ Magaz Library	SAGE PUBLICATIONS LIMITED	2749182-2 07-SEP-2010	Renewal of subscription to The American Review of Public Administration for 2010. Sage Ref: 2749182-2, Inv. date 09-Aug-2010	23-Sep-10	78.95
Subscriptions to Journals/ Magaz Library	CAMBRIDGE UNIVERSITY PRESS	1424743R	Renewal of Journal of Social Policy (Print & Online) and Social Policy and Society journal (Print & Online), Renewal No 1424743R for 2011	23-Sep-10	95.96
Subscriptions to Journals/ Magaz Library	CAMBRIDGE UNIVERSITY PRESS	1424743R	Renewal of Journal of Social Policy (Print & Online) and Social Policy and Society journal (Print & Online), Renewal No 1424743R for 2011	23-Sep-10	12.95
Subscriptions to Journals/ Magaz Library	CAMBRIDGE UNIVERSITY PRESS	1424743R/C OMM	TRANSACTION REF.2204622	23-Sep-10	0.50
Subscriptions to Journals/ Magaz Library	OECD	OEC10S001 388	The OECD Observer (online and print) Vol 2010 Iss 282 Renewal of New Year subscription. Renewal No OEC10S001388	30-Sep-10	69.00
Subscriptions to Journals/ Magaz Library	OECD	OEC10S001 388	The OECD Observer (online and print) Vol 2010 Iss 282 Renewal of New Year subscription. Renewal No OEC10S001388	30-Sep-10	14.49
Subscriptions to Journals/ Magaz Library	OECD	OEC10S001 388/COMM	TRANSACTION REF.2207367	30-Sep-10	0.75
Subscriptions to Journals/ Magaz Library	THOMSON ROUND HALL	91083	Irish Employment Law Journal 2011 Renewal - 2 copies	30-Sep-10	919.35
Subscriptions to Journals/ Magaz Library	JOHN WILEY & SONS LTD	RN 4785374	Combined Subscription to Strategic management Journal Print and electronic (Includes Online Access) Year 2011 Vol 32, 13 issues	30-Sep-10	1,751.00
Subscriptions to Journals/ Magaz Library	JOHN WILEY & SONS LTD	RN 4785374	Combined Subscription to Strategic management Journal Print and electronic (Includes Online Access) Year 2011 Vol 32, 13 issues	30-Sep-10	236.39
Subscriptions to Journals/ Magaz Library	JOHN WILEY & SONS LTD	RN 4785373	Public Administration Year 2011 Vol 89 4 issues	30-Sep-10	793.00
Subscriptions to Journals/ Magaz Library	JOHN WILEY & SONS LTD	RN 4785373	Public Administration Review Year 2011 Vol 71 6 Issues	30-Sep-10	492.00
Subscriptions to Journals/ Magaz Library	JOHN WILEY & SONS LTD	RN 4785373	Combined Subscription to Human Resource Management Journal Print and Electronic (Includes Online Access) Year 2011 Vol 4 issues	30-Sep-10	349.00
Subscriptions to Journals/ Magaz Library	JOHN WILEY & SONS LTD	RN 4785373	Public Administration Year 2011 Vol 89 4 issues	30-Sep-10	107.06
Subscriptions to Journals/ Magaz Library	JOHN WILEY & SONS LTD	RN 4785373	Public Administration Review Year 2011 Vol 71 6 Issues	30-Sep-10	66.42
Subscriptions to Journals/ Magaz Library	JOHN WILEY & SONS LTD	RN 4785373	Combined Subscription to Human Resource Management Journal Print and Electronic (Includes Online Access) Year 2011 Vol 4 issues	30-Sep-10	47.12
Subscriptions to Journals/ Magaz Library	JOHN WILEY & SONS LTD	RN 4785373 COMM	TRANS REF: 2211698	30-Sep-10	0.75
Subscriptions to Journals/ Magaz Library	101 NEWS	58 30092010	Magazines for September 2010, invoice number 5830092010	14-Oct-10	647.76
Subscriptions to Journals/ Magaz Library	BANK OF IRELAND	03-OCT-2010	F. White, 15-Sept-2010, Paypal *IrishComput, 35314369001.	21-Oct-10	105.00
Subscriptions to Journals/ Magaz Library	FINTEL LTD	FD-34358 2011	Subscription to Finance Dublin Magazine for 2011.	28-Oct-10	675.32
Subscriptions to Journals/ Magaz Library	THE ECONOMIST NEWSPAPER LTD.	00757233/C OMM	TRANSACTION REF.2229997	04-Nov-10	3.80
Subscriptions to Journals/ Magaz Library	THE ECONOMIST NEWSPAPER LTD.	225270-R1	Renewal of 2010-2011 Subscription to European Voice Newspaper and On-Line Service. Order No 225270-R1	04-Nov-10	154.40
Subscriptions to Journals/ Magaz Library	THE ECONOMIST NEWSPAPER LTD.	225270-R1	Renewal of 2010-2011 Subscription to European Voice Newspaper and On-Line Service. Order No 225270-R1	04-Nov-10	32.42
Subscriptions to Journals/ Magaz Library	THE ECONOMIST NEWSPAPER LTD.	225270-R1/COMM	TRANSACTION REF.2229996	04-Nov-10	0.75
Subscriptions to Journals/ Magaz Library	THE ECONOMIST NEWSPAPER LTD.	00757233	Renewal of On-line & postal copy of the Economist for the Library, 4th Dec 2010 to 3 Dec 2011, Customer REF 00757233	04-Nov-10	132.00
Subscriptions to Journals/ Magaz Library	THE ECONOMIST NEWSPAPER LTD.	00757233	Renewal of On-line & postal copy of the Economist for the Library, 4th Dec 2010 to 3 Dec 2011, Customer REF 00757233	04-Nov-10	27.72
Subscriptions to Journals/ Magaz Library	101 NEWS	58 31102010	magazines for October 2010, invoice number 5831102010	18-Nov-10	687.61
Subscriptions to Journals/ Magaz Library	IRIS OIFIGIUIL	SUBRI050	Subscription 2011 to Iris Oifigiuil and Supplement, REF SUBIR050	25-Nov-10	634.87
Subscriptions to Journals/ Magaz Library	IRIS OIFIGIUIL	SUBRI050.	Subscription 2011 to Iris Oifigiuil and Supplement, REF SUBIR050	25-Nov-10	253.95

Subscriptions to Journals/ Magaz	Library	IRN PUBLISHING	064320	Ref 212050. Renewal of 12 month subscription IRN Industrial Relations News 14/10/2011 to 06/01/2012. Invoice No 064320	09-Dec-10	680.00
Subscriptions to Journals/ Magaz	Library	IRN PUBLISHING	064320	Ref 212050. Renewal of 12 month subscription IRN Industrial Relations News 14/10/2011 to 06/01/2012. Invoice No 064320	09-Dec-10	91.80
Subscriptions to Journals/ Magaz	Library	101 NEWS	58 30112010	magazines for November 2010 for DOT, invoice number 5830112010.	21-Dec-10	532.48
Subscriptions to Journals/ Magaz	Library	101 NEWS	58 30112010	magazines for November 2010 for DOT, invoice number 5830112010.	21-Dec-10	71.88
Inter Library Loans/ Subscriptions	Library	BRITISH LIBRARY	139598892	British Library OS STD Loan, Invoice No. 139598892	19-Mar-10	14.20
Inter Library Loans/ Subscriptions	Library	TRINITY COLLEGE DUBLIN	LINF 2986	Additional Subscription to the Information Service, Invoice No LINF 2986.	08-Apr-10	1,650.00
Inter Library Loans/ Subscriptions	Library	ENTERPRISE IRELAND	1012168	Technology Ireland Magazine subscription renewal No. 1012168	29-Apr-10	61.29
Inter Library Loans/ Subscriptions	Library	BRITISH LIBRARY	139603307	British library ILL Handling charge, OS STD Loan and Interlibrary LN Transfer. Invoice No 139603307.	15-Apr-10	88.32
Inter Library Loans/ Subscriptions	Library	TRINITY COLLEGE DUBLIN	LINF 3006	Annual subscription to the Information service, inv. no. LINF 3006.	13-May-10	1,650.00
Inter Library Loans/ Subscriptions	Library	TRINITY COLLEGE DUBLIN	LINF 2961	Additional Subscription to the Information Service, Invoice No LINF 2961	21-Jan-10	1,650.00
Inter Library Loans/ Subscriptions	Library	BRITISH LIBRARY	139606628	British Library OS STD Loan, Invoice No. 139606628	20-May-10	15.02
Inter Library Loans/ Subscriptions	Library	BRITISH LIBRARY	139595485	British Library OS Mail STD, OS STD Loan, OS Copyright Fee, Inv. No. 139595485	18-Feb-10	64.50
Inter Library Loans/ Subscriptions	Library	BRITISH LIBRARY	139613843	British Library OS STD Loan, Invoice No. 139613843	22-Jul-10	55.94
Inter Library Loans/ Subscriptions	Library	BRITISH LIBRARY	139620250	British Library OS STD Loan, Invoice No. 139620250	23-Sep-10	31.54
Inter Library Loans/ Subscriptions	Library	BRITISH LIBRARY	139623645	Interlibrary LN transfer VCHG, ILL handling charge VCHG, inv no 139623645	21-Oct-10	12.12
Inter Library Loans/ Subscriptions	Library	BRITISH LIBRARY	139630742	OS STD Loan. Invoice No 139630742. British Library Inter Library Loan.	21-Dec-10	15.54
Inter Library Loans/ Subscriptions	Library	BRITISH LIBRARY	COMM	TRANS REF: 2250214	21-Dec-10	0.50
CD Roms/ Tapes/ Microfilm	Finance Unit	GLENBEIGH RECORDS MANAGEMENT	08062	Scanning the Taoiseach's and Minister of State's T&S records & producing a PDF, .3491 Images scanned, Inv No 08062 18/12/09 - A Healy to approve	14-Jan-10	277.36
CD Roms/ Tapes/ Microfilm	Library	THE IRISH TIMES	5000013284	Microfilm Subscription, 2009 Subscription from Irish Times Ltd, Invoice No 5000013284, Sales Order No 3000013433	12-Aug-10	2,182.54
CD Roms/ Tapes/ Microfilm	Library	THE IRISH TIMES	2500001703	Microfilm Subscription, 2009 Subscription from Irish Times Ltd, Invoice No 5000013284, Sales Order No 3000013433	12-Aug-10	-2,182.54
CD Roms/ Tapes/ Microfilm	Library	E-CELTIC LTD	2010113001	Scan and OCR of Publications. Invoice Serial No 2010113001	21-Dec-10	100.00
CD Roms/ Tapes/ Microfilm	Library	E-CELTIC LTD	2010113001	Scan and OCR of Publications. Invoice Serial No 2010113001	21-Dec-10	21.00
Books/ Maps	Private Office	SUNDAY SCHOOL SOCIETY	14	Purchase of Church of Ireland Directory 2010 as requested by ADC	21-Jan-10	21.95
Books/ Maps	Social Partnership	HODGES FIGGIS	100077417	Prosperity without Growth: Economics for a Finite Planet by Tim Jackson as requested by Sharon Finegan	15-Apr-10	13.26
Books/ Maps	Personnel	IPA	0007000594	A/C DEPA01	25-Mar-10	-60.00
Books/ Maps	Personnel	TRUVO IRELAND LTD	69986	PO for Truvo for provincial phone directories (minus 01 and two others out of stock 04 & 06) for Personnel	27-May-10	58.50
Books/ Maps	Personnel	IPA	0006019693	40 copies of 2011 IPA Yearbook and Diary for the Dept.	02-Dec-10	2,400.00
Books/ Maps	Library	BANK OF IRELAND	2031907(03/02/10)	F. White, 11-Jan-2010, Galleon CI Limited, Somerton. Cross border handling fee 0.54.	18-Feb-10	31.66
Books/ Maps	Library	THOMS PUBLICATIONS LIMITED	25-JAN-2010	Thom's Dublin Street Directory 2010 for Library Stock	04-Mar-10	198.63
Books/ Maps	Library	BANK OF IRELAND	2031907 3/3/10	F. White, 05-Feb-2010, Veritas Co. Ltd, Dublin 1.	19-Mar-10	95.50
Books/ Maps	Library	ROYAL IRISH ACADEMY	08-MAR-2010	9 volume set of the Dictionary of Irish Biography as requested by Martin Fraser	19-Mar-10	450.00
Books/ Maps	Library	BANK OF IRELAND	03-APR-2010	F. White, 10-Mar-2010, Hodges & Figgis, Dublin 2.	22-Apr-10	83.95
Books/ Maps	Library	BANK OF IRELAND	03-APR-2010	F. White, 09-Mar-2010, Hodges Figgis, Dublin 2.	22-Apr-10	60.00
Books/ Maps	Library	BANK OF IRELAND	03-APR-2010	F. White, 10-Mar-2010, Waterstones	22-Apr-10	35.95
Books/ Maps	Library	BANK OF IRELAND	03-APR-2010	F. White, 10-Mar-2010, National Gallery Bookshop, Co. Dublin.	22-Apr-10	29.95
Books/ Maps	Library	ROYAL IRISH ACADEMY	17257	Irish Studies in International Affairs Vol 20 (2009) Inv No. 17257	07-Jan-10	100.00
Books/ Maps	Library	ROYAL IRISH ACADEMY	17257	Postage	07-Jan-10	5.00
Books/ Maps	Library	HODGES FIGGIS	100076695	Civil Service and the Revolution in Ireland 1912-38 by Maguire Martin as requested by Jerry Kelleher	11-Feb-10	17.34

Books/ Maps	Library	ROYAL IRISH ACADEMY	09-FEB-10	9 volume set of the Dictionary of Irish Biography as requested by J Kelleher for the Dept and Sanctioned by D McCarthy	18-Feb-10	450.00
Books/ Maps	Library	BANK OF IRELAND	2031907 3/6/10	F. White, 25-May-2010, IMD WCY 900.00 CHF @ 1.4246, Lausanne.	24-Jun-10	642.79
Books/ Maps	Library	ENCYCLOPAEDIA BRITANNICA (UK)	IE1000212	Britannica Book of the Year (2010) Black Heirloom Unpadded, Invoice no. IE1000212	24-Jun-10	68.50
Books/ Maps	Library	ENCYCLOPAEDIA BRITANNICA (UK)	IE1000212/C	TRANSACTION REF.2154871	24-Jun-10	3.80
Books/ Maps	Library	HODGES FIGGIS	100078556	Roget's Thesaurus of English Words and Phrases by Kirkpatrick Betty	15-Jul-10	11.22
Books/ Maps	Library	HODGES FIGGIS	100078556	Collins Pocket English Dictionary	15-Jul-10	9.18
Books/ Maps	Library	HODGES FIGGIS	100078857	WordPress 2.7 Complete by April Hodge Silver	12-Aug-10	25.50
Books/ Maps	Library	HODGES FIGGIS	100078857	WordPress Plugin Development Beginner's Guide [Paperback] by Vladimir Prelovac (Author)	12-Aug-10	25.50
Books/ Maps	Library	HODGES FIGGIS	100078857	WordPress and Flash 10x Cookbook by P. Spannagle	12-Aug-10	25.50
Books/ Maps	Library	HODGES FIGGIS	100078779	Collins English Dictionary: 30th Anniversary Edition (Dictionary) [Hardcover] as ordered for E Kehoe, inv no 1000078779 dated 21/07/2010	12-Aug-10	35.70
Books/ Maps	Library	BANK OF IRELAND	03-AUG-2010	F. White, 23-July-10, Waterstones 318, Dublin 2.	19-Aug-10	23.99
Books/ Maps	Library	BANK OF IRELAND	03-AUG-2010	F. White, 12-July-2010, Communautés Europennuxembourg, 13.45es, L	19-Aug-10	13.45
Books/ Maps	Library	FINTEL LTD	21909	The Finance Dublin IFSC Yearbook (2010) for Dermot McCarthy. Invoice No 21909, Ref No: 34358	19-Aug-10	85.00
Books/ Maps	Library	HODGES FIGGIS	100079092	Innovation in Complex Social Systems (Routledge Studies in Global Competition) [Hardcover] as requested by Dermot McCarthy.	02-Sep-10	91.80
Books/ Maps	Library	HODGES FIGGIS	100079468	Saying Yes: How Ireland reclaimed its future in Europe' (Caroline Erskine Ed) as requested by Eileen Kehoe	23-Sep-10	21.25
Books/ Maps	Library	HODGES FIGGIS	100079786	The SDLP: The Struggle for Agreement in Northern Ireland, 1970-2000 [Hardcover] Sean Farren (Author) as requested by Martin Fraser	21-Oct-10	33.96
Books/ Maps	Library	HODGES FIGGIS	100079835	Them and Us: Changing Britain - Why We Need a Fair Society [Hardcover] by Will Hutton as requested by Martin Fraser	21-Oct-10	11.89
Books/ Maps	Library	GOVERNMENT PUBLICATIONS	2277685	Remembering the War Dead by Fergus A. D'Arcy as requested by Jerry Kelleher	24-Nov-10	22.00
Purchase of Government Publications - Policy	Protocol - Policy	CAHILL PRINTERS	19478	Irish version of SI 96 of 2009	19-Mar-10	149.10
Video/ Audio/ Linguaphone/ Language	Library	HODGES FIGGIS	100076815	2 copies of Buntus Cainte 1 (Bk & CD) by Ais Distribution ISBN: 9781857910650 / ISBN13: 9781857910650 - by S. Nic Coilir for Language Training Support1. Inv No 100076815 08/02/2010.	18-Feb-10	14.11
On Line Databases	Information Technology Unit	NULL	NULL	Nov 10 Adj 017 Recoding of Po 8971 Bank of Ireland should have been charged to 650140 and 630540	30-Nov-10	73.67
On Line Databases	Library	ARK CONFERENCES LTD	6860401/2010	Renewal of subscription for Inside knowledge web, sub. ref. 6860401, 20/01/2010	11-Mar-10	281.67
On Line Databases	Library	ARK CONFERENCES LTD	6860401/2010	Renewal of subscription for Inside knowledge web, sub. ref. 6860401, 20/01/2010	11-Mar-10	59.15
On Line Databases	Library	FACTIVA LIMITED	70175376	Factiva.com Monthly Information Fee, 01 April, 2010 - 30 June, 2010 Invoice No. 70175376	29-Apr-10	3,309.00
On Line Databases	Library	FACTIVA LIMITED	70175376	Factiva.com Monthly Information Fee, 01 April, 2010 - 30 June, 2010 Invoice No. 70175376	29-Apr-10	694.89
On Line Databases	Library	FACTIVA LIMITED	70175376/C	TRANSACTION REF.2128932	29-Apr-10	0.75
On Line Databases	Library	BANK OF IRELAND	2031907 4/1/10	F. White, 3-Dec-09, PQC Dissertations 800-521-3042 MI, (Conversion Charge of .48)	21-Jan-10	27.70
On Line Databases	Library	FACTIVA LIMITED	70169217	Factiva.com Monthly Information Fee, 01 Jan, 2010 - 31 Mar, 2010 Invoice No. 70169217	11-Feb-10	3,309.00
On Line Databases	Library	FACTIVA LIMITED	70169217	Factiva.com Monthly Information Fee, 01 Jan, 2010 - 31 Mar, 2010 Invoice No. 70169217	11-Feb-10	694.89
On Line Databases	Library	FACTIVA LIMITED	70169217/C	TRANSACTION REF.2088481	11-Feb-10	0.75
On Line Databases	Library	AGENCE EUROPE	110900273/R00034	Renew Licence for Dantenet, Invoice No. 110900273/R00034 for 01/08/2009 to 01/08/2010.	01-Jul-10	1,400.00
On Line Databases	Library	AGENCE EUROPE	110900273/R00034	Renew Licence for Dantenet, Invoice No. 110900273/R00034 for 01/08/2009 to 01/08/2010.	01-Jul-10	294.00
On Line Databases	Library	AGENCE EUROPE	111000246/R00034	Renewal of licence for Dantenet, 1/08/201 - 1/08/2011, Invoice No 111000246/R00034	01-Jul-10	1,005.00

Cn Line Databases	Library	AGENCE EUROPE	111000246/I R00034	Renewal of licence for Dantenet, 1/08/201 - 1/08/2011, Invoice No 111000246/IR00034	01-Jul-10	211.05
Cn Line Databases	Library	AGENCE EUROPE	111000246/I R00034/CO MM	TRANSACTION REF.2154872	01-Jul-10	0.75
Cn Line Databases	Library	AGENCE EUROPE	000900100/I R00034	TRANSACTION REF.2154872	01-Jul-10	-1,550.00
Cn Line Databases	Library	AGENCE EUROPE	000900100/I R00034	TRANSACTION REF.2154872	01-Jul-10	-325.50
Cn Line Databases	Library	AGENCE EUROPE	000900101/I R00034	TRANSACTION REF.2154872	01-Jul-10	-275.00
Cn Line Databases	Library	AGENCE EUROPE	000900101/I R00034	TRANSACTION REF.2154872	01-Jul-10	-57.75
Cn Line Databases	Library	AGENCE EUROPE	111000246/I R00034.	Part 2 of 8108 - to correct underpayment on 2010 annual subscription - see documentation.	15-Jul-10	425.00
Cn Line Databases	Library	AGENCE EUROPE	111000246/I R00034. COMM	TRANS REF: 2166549	15-Jul-10	0.75
Cn Line Databases	Library	FACTIVA LIMITED	70181392	Factiva.com monthly information fee: 01-Jul-2010 to 30-Sep-2010. Invoice No 70181392	15-Jul-10	3,309.00
Cn Line Databases	Library	FACTIVA LIMITED	70181392	Factiva.com monthly information fee: 01-Jul-2010 to 30-Sep-2010. Invoice No 70181392	15-Jul-10	694.89
Cn Line Databases	Library	FACTIVA LIMITED	70181392 COMM	TRANS REF: 2166550	15-Jul-10	0.75
Cn Line Databases	Library	IRN PUBLISHING	063902	12 Month Online Only IRN 7 Online subscriptions 25/01/2010 to 24/01/2011. Invoice No 063902	14-Oct-10	567.50
Cn Line Databases	Library	FACTIVA LIMITED	70187370	Factiva.com monthly information fee, 01 - Oct - 2010 to 31 - Dec - 2010, Quarterly Subscription. Invoice No 70187370.	04-Nov-10	3,309.00
Cn Line Databases	Library	FACTIVA LIMITED	70187370	Factiva.com monthly information fee, 01 - Oct - 2010 to 31 - Dec - 2010, Quarterly Subscription. Invoice No 70187370.	04-Nov-10	694.89
Cn Line Databases	Library	FACTIVA LIMITED	70187370/C OMM	TRANSACTION REF. 2227359	04-Nov-10	0.75
Cn Line Databases	Library	BANK OF IRELAND	2031907 3/12/10	Fiona White - 25/11/2010- Financial Times	16-Dec-10	254.41
Cn Line Databases	Library	NULL	NULL	Feb 10 Adj 003: To correct 2009 year end balance on Multisite Library suspense account	08-Feb-10	4,972.62
Cn Line Databases	Library	NULL	NULL	Recoding of multisite library expense for this Dept from Suspense account to A3	31-Dec-10	4,804.06
News Services/ Media	Library	BANK OF IRELAND	2031907(03/ 02/10)	F. White, 06-Jan-10 WP-irishtimes.com internet	18-Feb-10	395.00
News Services/ Media	Library	BANK OF IRELAND	2031907 3/6/10	F. White, 19-May-2010, Financial Times LT, London SE1.	24-Jun-10	124.51
News Services/ Media	Library	NEWSPAPER LICENSING IRELAND LTD	4217	Newspaper Licensing Ireland Ltd (NLI) Invoice 4217. National, Regional, UK Newspapers Licenses	14-Oct-10	896.98
Newspapers	Private Office	FINGERBOARD FILLING STATION	94 98	Taoiseachs' weekend newspapers from 5-7-09 to 27-12-09.	28-Jan-10	1,070.85
Newspapers	Private Office	FINGERBOARD FILLING STATION	99/100	Newspapers for Taoiseach.	30-Sep-10	977.30
Newspapers	Government Press Service	THE RAILWAY STORES	70	Newspapers for Eoghan O Neachtain for Jan 2010	25-Feb-10	167.70
Newspapers	Government Press Service	BRYAN, JACKY	REFUND	Newspapers for official purpose, Misc newspapers 2009/2010	19-Mar-10	92.05
Newspapers	Government Press Service	THE RAILWAY STORES	74	Newspapers for Eoghan O Neachtain for Feb 2010.	19-Mar-10	150.70
Newspapers	Government Press Service	THE RAILWAY STORES	74	Newspapers for Eoghan O Neachtain for Jan 2010.	19-Mar-10	107.90
Newspapers	Government Press Service	MCLOUGHLIN, TOM	PAPERS	Newspaper from Jan - Feb 2010 for Tom McLoughlin (receipts lost)	08-Apr-10	34.60
Newspapers	Government Press Service	MORAN, MICHAEL	PAPERS=	Newspapers for official purpose in first quarter 2010.	22-Apr-10	182.45
Newspapers	Government Press Service	THE RAILWAY STORES	75	Newspapers for Eoghan O Neachtain for March 2010	22-Apr-10	143.80
Newspapers	Government Press Service	101 NEWS	79 31032010	GPS, Invoice number 7931032010	15-Apr-10	707.25
Newspapers	Government Press Service	101 NEWS	79 28022010	Newspapers for GPS, Invoice number 7931022010.	22-Apr-10	640.60
Newspapers	Government Press Service	THE RAILWAY STORES	65	Newspapers for Eoghan ONEachtain for Nov 2009.	14-Jan-10	193.30
Newspapers	Government Press Service	101 NEWS	79 30042010	GPS, Invoice number 7930042010	13-May-10	651.20
Newspapers	Government Press Service	101 NEWS	79 31122009	GPS, Invoice number 7931122009	21-Jan-10	658.50
Newspapers	Government Press Service	101 NEWS	79 31012010	GPS, Invoice number 7931012010	11-Feb-10	730.89

Newspapers	Government Press Service	MORAN, MICHAEL.	PAPERS**	Newspapers for official purpose Sep '09- Jan '10	11-Feb-10	93.30
Newspapers	Government Press Service	THE RAILWAY STORES	77	Newspapers for Eoghan O Neachtain Apr 2010	03-Jun-10	165.75
Newspapers	Government Press Service	101 NEWS	79 31052010	GPS, Invoice number 7931052010	10-Jun-10	829.10
Newspapers	Government Press Service	MORAN, MICHAEL.	MISC	Newspapers purchased april - june 2010	24-Jun-10	195.20
Newspapers	Government Press Service	THE RAILWAY STORES	78	Newspapers for Eoghan O Neachtain for May 2010	01-Jul-10	165.10
Newspapers	Government Press Service	101 NEWS	79 30062010	GPS for June 10, Invoice number 7930062010	15-Jul-10	679.45
Newspapers	Government Press Service	THE RAILWAY STORES	80	Newspapers for Eoghan O Neachtain for June 2010	29-Jul-10	140.80
Newspapers	Government Press Service	MORAN, MICHAEL.	NEWSPAPE	Official newspapers bought in Sumer 2010.	19-Aug-10	89.00
Newspapers	Government Press Service	101 NEWS	7931072010	Newspapers for GPS for July 2010, Invoice number 7931072010	26-Aug-10	722.40
Newspapers	Government Press Service	MORAN, MICHAEL.	FOOD	newspapers bought for official purpose July - August 2010	16-Sep-10	183.60
Newspapers	Government Press Service	BRYAN, JACKY	PAPERW/	20 Feb 2010 - 4 September 2010 Misc Newspapers	23-Sep-10	169.10
Newspapers	Government Press Service	101 NEWS	79 31082010	GPS for August 2010, Invoice number 7931082010	23-Sep-10	700.55
Newspapers	Government Press Service	THE RAILWAY STORES	83	Newspapers for Eoghan O Neachtain - Aug 2010.	30-Sep-10	79.40
Newspapers	Government Press Service	101 NEWS	79 30092010	Newspapers for GPS for September 2010, Invoice number 7930092010	14-Oct-10	697.60
Newspapers	Government Press Service	MCLOUGHLIN, TOM	NEWS//	Newspapers April - September 2010 for Tom McLoughlin	21-Oct-10	63.90
Newspapers	Government Press Service	THE RAILWAY STORES	1	Newspapers for Eoghan O Neachtain for July 2010	28-Oct-10	135.00
Newspapers	Government Press Service	101 NEWS	79 31102010	Newspapers for GPS for September 2010, Invoice number 7930092010	18-Nov-10	702.90
Newspapers	Government Press Service	THE RAILWAY STORES	85	Newspapers for Eoghan O Neachtain for Oct 2010	16-Dec-10	160.10
Newspapers	Government Press Service	THE RAILWAY STORES	85	Newspapers for Eoghan O Neachtain for Sept 2010	16-Dec-10	148.00
Newspapers	Government Press Service	101 NEWS	79 31002010	Newspapers for GPS for November 2010, Invoice number 7930112010	21-Dec-10	767.75
Newspapers	Government Press Service	101 NEWS	79 31002010	Newspapers for GPS for November 2010, Invoice number 7930112010	21-Dec-10	103.65
Newspapers	Government Press Service	MORAN, MICHAEL.	MISC--	Newspapers purchased Oct - Dec 2010	24-Dec-10	93.80
Newspapers	Government Press Service	MORAN, MICHAEL.	PAPERS+-	Re-imbusement for Newspapers from 05/09/2010 to 05/12/2010.	24-Dec-10	167.80
Newspapers	Government Information Services	COSTIGAN, MARK	TIMES,,	Newspapers.	11-Mar-10	131.20
Newspapers	Government Information Services	COSTIGAN, MARK	MEDIA	Mark Costigan - Receipts for Newspapers for period 1st to 31st March 2010	15-Apr-10	139.40
Newspapers	Government Information Services	COSTIGAN, MARK	PAPERS//*	Newspapers Invoice for Mark Costigan for period 1st April to 30th April 2010.	13-May-10	123.00
Newspapers	Government Information Services	COSTIGAN, MARK	PAPERS...	Newspapers invoice for Mark Costigan for period 1st December 09 to 23rd December 09	21-Jan-10	106.60
Newspapers	Government Information Services	COSTIGAN, MARK	INDEPEND	Newspaper invoice for Mark Costigan for period 2nd January 2010 to 31st January 2010.	11-Feb-10	118.90
Newspapers	Government Information Services	COSTIGAN, MARK	PAPERS##	newspaper receipt for Mark Costigan for month of May 2010	24-Jun-10	143.50
Newspapers	Government Information Services	COSTIGAN, MARK	TIMES=	Mark Costigan's newspaper invoice for period 1st June to 30th June	08-Jul-10	137.30
Newspapers	Government Information Services	COSTIGAN, MARK	PAPERS#	Newspaper invoice for Mark Costigan for period 17th July to 25th July 2010	02-Sep-10	51.80
Newspapers	Communications Unit	101 NEWS	81 31032010	Communications Unit invoice number 8131032010	15-Apr-10	264.60
Newspapers	Communications Unit	101 NEWS	81 28022010	Newspapers for Communications Unit invoice number 8131022010.	22-Apr-10	240.00
Newspapers	Communications Unit	101 NEWS	81 30042010	Communications Unit invoice number 8130042010	13-May-10	242.00
Newspapers	Communications Unit	101 NEWS	81 31122009	Communications Unit invoice number 8131122009	21-Jan-10	246.80
Newspapers	Communications Unit	101 NEWS	81 31012010	Communications Unit invoice number 8131012010	11-Feb-10	240.00
Newspapers	Communications Unit	101 NEWS	81 31052010	Communications Unit invoice number 8131052010	10-Jun-10	242.00
Newspapers	Communications Unit	101 NEWS	81 30062010	Communications Unit invoice number 8131052010	15-Jul-10	252.80
Newspapers	Communications Unit	101 NEWS	8131072010	Newspapers for Communications Unit for July 2010, invoice number 8131072010	26-Aug-10	263.60
Newspapers	Communications Unit	101 NEWS	81 31082010	Communications Unit for August 2010, invoice number 8131082010	23-Sep-10	252.80
Newspapers	Communications Unit	101 NEWS	81 30092010	Newspapers for Communications Unit for September 2010, invoice number 8130092010	14-Oct-10	263.60

Newspapers	Communications Unit	101 NEWS	81 31102010	Newspapers for Communications Unit for September 2010, invoice number 8130092010	18-Nov-10	241.00
Newspapers	Communications Unit	101 NEWS	81 31002010	Newspapers for Communications Unit for November 2010, invoice number 8130112010	21-Dec-10	214.80
Newspapers	Communications Unit	101 NEWS	81 31002010	Newspapers for Communications Unit for November 2010, invoice number 8130112010	21-Dec-10	29.00
Newspapers	Registry	101 NEWS	78 31032010	Department, Invoice number 7831032010	15-Apr-10	3,615.50
Newspapers	Registry	101 NEWS	78 28022010	Newspapers for Department, Invoice number 7831022010.	22-Apr-10	3,318.00
Newspapers	Registry	101 NEWS	78 30042010	Department, Invoice number 7830042010	13-May-10	3,598.55
Newspapers	Registry	101 NEWS	78 31122009	Department, Invoice number 7831122009	21-Jan-10	3,209.85
Newspapers	Registry	101 NEWS	78 31012010	Department, Invoice number 7831012010	11-Feb-10	3,495.62
Newspapers	Registry	101 NEWS	78 31052010	Department, Invoice number 7831052010	10-Jun-10	3,771.40
Newspapers	Registry	101 NEWS	78 30062010	Department for June 10, Invoice number 7830062010	15-Jul-10	3,480.20
Newspapers	Registry	101 NEWS	7931072010	Newspapers for Department for July 2010, Invoice number 7831072010	26-Aug-10	3,723.30
Newspapers	Registry	101 NEWS	7931072010	Newspapers for Department for July 2010, Invoice number 7831072010	26-Aug-10	-3,723.30
Newspapers	Registry	101 NEWS	7831072010	Newspapers for Department for July 2010, Invoice number 7831072010	26-Aug-10	3,723.30
Newspapers	Registry	101 NEWS	78 31082010	Department for August 2010, Invoice number 7831082010	23-Sep-10	2,936.40
Newspapers	Registry	101 NEWS	78 30092010	Newspapers for Department for September 2010, Invoice number 7830092010	14-Oct-10	3,717.05
Newspapers	Registry	101 NEWS	78 31102010	Newspapers for Department for September 2010, Invoice number 7831102010	18-Nov-10	3,496.15
Newspapers	Registry	101 NEWS	78 31002010	Newspapers for Department for November 2010, Invoice number 7830112010	21-Dec-10	3,295.33
Newspapers	Registry	101 NEWS	78 31002010	Newspapers for Department for November 2010, Invoice number 7830112010	21-Dec-10	444.87
Newspapers	Government Secretariat	NULL	NULL	Newspapers for Cabinet Meeting 7/11/2010, Spar [REDACTED]	01-Dec-10	17.50
TV & Licenses	Management Services Unit	CHORUS NTL	27516775-00	NTL bill dated 28th February 2010 for dates from 28/02/10 to 27/03/10 due to be paid by 30th March 2010 for TV Connections with Department of the Taoiseach	19-Mar-10	534.82
TV & Licenses	Management Services Unit	CHORUS NTL	28203977-00	NTL bill dated 28th March 2010 for dates from 28/03/10 to 27/04/10 due to be paid by 27th April 2010 for TV Connections with Department of the Taoiseach.	15-Apr-10	534.82
TV & Licenses	Management Services Unit	CHORUS NTL	28843404-00	NTL bill dated 28th April 2010 for dates from 28/04/10 to 27/05/10 due to be paid by 28th May 2010 for TV Connections with Department of the Taoiseach	13-May-10	534.82
TV & Licenses	Management Services Unit	CHORUS NTL	26225715-00	PO for NTL bill dated 28th December 2009 for dates from 28/12/09 to 27/01/10 due to be paid by 27th January 2010 for TV Connections with Department of the Taoiseach.	21-Jan-10	537.03
TV & Licenses	Management Services Unit	CHORUS NTL	26893008-00	NTL bill dated 28th January 2010 for dates from 28/01/10 to 27/02/10 due to be paid by 27th February 2010 for TV Connections with Department of the Taoiseach	18-Feb-10	534.82
TV & Licenses	Management Services Unit	UPC COMMUNICATIONS IRL LTD	29546731-00	UPC- bill dated 28th May 2010 for dates from 28/05/10 to 27/06/10 due to be paid by 28th June 2010 for TV Connections with Department of the Taoiseach	08-Jul-10	534.82
TV & Licenses	Management Services Unit	AN POST	0110022116 3810073	Payment for TV Licence for DOT for year 2010 - reference no. 01100221163810073	21-Jul-10	160.00
TV & Licenses	Management Services Unit	UPC COMMUNICATIONS IRL LTD	30201084-00	PO for UPC bill dated 28th June 2010 for dates from 28/06/10 to 27/07/10 due to be paid by 29th July 2010 for TV Connections with Department of the Taoiseach. Invoice No. 30201084-00	29-Jul-10	534.82
TV & Licenses	Management Services Unit	UPC COMMUNICATIONS IRL LTD	31645771-00	O for UPC bill dated 28th August 2010 for dates from 28/08/10 to 27/09/10 due to be paid by 27th August 2010 for TV Connections with Department of the Taoiseach. Invoice No. 31645771-00.	16-Sep-10	534.82
TV & Licenses	Management Services Unit	UPC COMMUNICATIONS IRL LTD	30951055-00	PO for UPC bill dated 28th July 2010 for dates from 28/07/10 to 27/08/10 due to be paid by 17th September 2010 for TV Connections with Department of the Taoiseach. Invoice No. 30951055	23-Sep-10	534.82

TV & Licenses	Management Services Unit	UPC COMMUNICATIONS IRL LTD	32391974-00	UPC bill dated 28th September 2010 for dates from 28/09/10 to 27/10/10 due to be paid by 28th October 2010 for TV Connections with Department of the Taoiseach. Invoice No. 32391974-00	14-Oct-10	534.82
TV & Licenses	Management Services Unit	UPC COMMUNICATIONS IRL LTD	33099619-00	UPC bill dated 28th Oct 2010 for dates from 28/10/10 to 27/11/10 due to be paid by 28th November 2010 for TV Connections with Dept. of the Taoiseach. Inv. No. 33099619-00	11-Nov-10	534.82
TV & Licenses	Management Services Unit	UPC COMMUNICATIONS IRL LTD	33860444-00	UPC bill dated 28th Nov 2010, from 28/11/10 to 27/12/10 due to be paid by 28th Dec 2010 for TV Connections with Dept of the Taoiseach. Inv. No. 33860444-00	09-Dec-10	442.00
TV & Licenses	Management Services Unit	UPC COMMUNICATIONS IRL LTD	33860444-00	UPC bill dated 28th Nov 2010, from 28/11/10 to 27/12/10 due to be paid by 28th Dec 2010 for TV Connections with Dept of the Taoiseach. Inv. No. 33860444-00	09-Dec-10	92.82
Text Messaging G.I.S.	Office of the Govt. Chief Whip	NDEVOR SYSTEMS LTD	TBN00045	1,000 Text Message TBN00045	04-Feb-10	109.35
Text Messaging G.I.S.	Office of the Govt. Chief Whip	NDEVOR SYSTEMS LTD	TBN00047	20,000 Text Messages TBN 00047	04-Feb-10	1,215.00
Text Messaging G.I.S.	Office of the Govt. Chief Whip	NDEVOR SYSTEMS LTD	TBN00048	20,000 Text Messages TBN 00048	04-Feb-10	1,210.00
Text Messaging G.I.S.	Office of the Govt. Chief Whip	NDEVOR SYSTEMS LTD	TBN00049	20,000 Text Messages TBN00049.e	15-Jul-10	1,210.00
Text Messaging G.I.S.	Office of the Govt. Chief Whip	NDEVOR SYSTEMS LTD	TBN00050	1,000 Text Messages TBN00050	16-Dec-10	80.00
Text Messaging G.I.S.	Office of the Govt. Chief Whip	NDEVOR SYSTEMS LTD	TBN00050	1,000 Text Messages TBN00050	16-Dec-10	16.80
Advertising	Protocol - General Functions	BRINDLEY ADVERTISING LTD	GSM7451	Newspaper ad in Indo, Times & Examiner for Nat Day 2010	22-Jul-10	3,690.55
Advertising	Personnel	TRUVO IRELAND LTD	12987030	Advertising in State Directory.	01-Apr-10	7,688.34
Advertising	Change Management Unit	CONRADH NA GAELIGE	2010/006	Advert - Information notice in Conradh na Gaeilge brochure 23/2/10	05-May-10	200.00
Photography	Private Office	DEPT OF FOREIGN AFFAIRS	V019.	V019 James Higgins Photographer for An Taoiseach Brian Cowen & delegation at UN Climate Change Summit at waldorf Astoria NY 21-23 Sept 09	08-Jan-10	102.44
Photography	Private Office	DEPT OF FOREIGN AFFAIRS	V162	V162 Leslie E. Kossoff, Photographer for the Taoiseach Brian Cowen & delegation during trip to Washington 16-17 March 2010. Inv No 3178 24/03/2010.	06-May-10	1,919.38
Photography	Private Office	DEPT OF FOREIGN AFFAIRS	V003	V003 Chris Ryan, San Francisco, Photographer for the Taoiseach Brian Cowen & delegation, official events on 14-15 Mar 2010 in San Jose, San Francisco	01-Jul-10	1,083.17
Photography	Private Office	DEPT OF FOREIGN AFFAIRS	V36	V36 Joan Hackett Chicago Photography for the Taoiseach Brian Cowen & delegation visit 12-14 Mar 2010. (St. Patrick's Day Celebrations in Chicago).	01-Jul-10	597.23
Photography	Private Office	DEPT OF FOREIGN AFFAIRS	V168.	V168 James Higgins Photographer - Photos of An Taoiseach Brian Cowen's 2 Day visit to New York July 12 & 13 2010	30-Sep-10	692.69
Photography	Private Office	DEPT OF FOREIGN AFFAIRS	V105-07	V105-07 European Press Agency 07 July 2010 - Cancellation Charge due to Airport Delays	30-Sep-10	214.00
Photography	Private Office	DEPT OF FOREIGN AFFAIRS	V088	V088 Hartografie Photo Atlanta Photography coverage of meeting and luncheon 14 July 2010	30-Sep-10	733.44
Photography	Office of the Govt. Chief Whip	NULL	NULL	Hacketts Photography for Chief Whips Office 08 Mar 2010 - David Spencer Maxwell's Invoice no 27006 - Taoiseach Meets Chinese Ambassador 25-02-2010.	01-Mar-10	15.00
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27006	Innovation Task Force 11/3/2010, inv no 27172	19-Mar-10	401.42
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27171	Innovation Task Force 11/3/2010, inv no 27173	22-Apr-10	431.67
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27173	New Cabinet, inv no 27172	22-Apr-10	461.92
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27172	Maxwells Invoice 26731 - Taoiseach on Gerry Ryan Show.	22-Apr-10	393.25
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	26731	Maxwells Invoice 26730 - Taoiseach Media Briefing 21-12-2009.	28-Jan-10	554.95
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	26730	1916 Easter Commemoration, 4/4/10 inv no 27208	28-Jan-10	607.50
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27208	Aviva, 9/4/10, inv no 27219	20-May-10	439.84
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27219	Polish Wmbassy - Book of Condolences, 13/4/10, inv no 27252	20-May-10	439.84
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27252	Loreto Brennan Gluxman, 26/4/10 inv no 27291	20-May-10	486.72
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27291	aoiseach Print, 30/04/10, inv no 27358	20-May-10	209.94
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27358	Lithuanian Pres 10/5/10 inv 27407	20-May-10	42.35
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27407	Finish PN / Gleo Awards 12/5/10 inv 27427	24-Jun-10	371.17
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27427	Pol Cors meeting 14/5/10 inv 27422	24-Jun-10	349.08
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27422	Kathleen Kennedy Townsend & Derry meet inv 27440	24-Jun-10	401.42
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27440	T meets victims families of bloody sunday, 16/6/10, Inv no: 27599	24-Jun-10	453.75
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27599	Kennedy Family visit, 21/6/10, inv no 27612	29-Jul-10	349.08
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27612	T head shots, 29/6/10, inv no 27688	29-Jul-10	310.67
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27688	Pres of Harvard - Rowing club, 30/6/10, inv no 27712	29-Jul-10	156.09
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27712	T meets NI Sec of State Owen Patterson, 2/6/10 inv no: 27569	29-Jul-10	530.58
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27569	T meets Ian Paisley, 3/6/10, Inv no: 27637	29-Jul-10	431.67
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27637	T meets SF delegation, 3/6/10, Inv no: 27577	29-Jul-10	401.42
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27577		29-Jul-10	280.42

Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27578	T meets SDLP delegation, 3/6/10, inv no: 27578	29-Jul-10	280.42
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27594	T meets presbyterian church 15/6/10, inv no: 27594	29-Jul-10	340.92
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27803	North/South meeting Farnleigh 5/7/10	02-Sep-10	720.25
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27808	Fr. Mac Grell Book Launch 7/7/10	02-Sep-10	219.92
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27828	Libian Special Envoy Meeting, 16/7/10	02-Sep-10	219.92
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27833	Cabinet Meeting Farnleigh, 21/7/10	02-Sep-10	470.08
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27843	Governor of Alabama visit, 22/7/10	02-Sep-10	340.92
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	27849	Capital Review 26/7/10	02-Sep-10	538.75
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	28031	Cabinet Committee on Economic Renewal, 22/09/01 inv MX00155,	09-Nov-10	461.92
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	28038	T meets SDLP, 20/09/10 inv MX00144	09-Nov-10	401.42
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	28056	T meets Bob Kelly, 10/09/10, inv MX00118	09-Nov-10	461.92
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	28126	Special Olympics welcome home 30/09/10	09-Nov-10	593.20
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	28179	Photos: Taoiseach meets President Bill Clinton Invoice No 28179	18-Nov-10	780.75
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	28195	Photos: Meeting Venture Capital Firms - Invoice No 28195	18-Nov-10	219.92
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	28196	Photos: Prime Minister of Finland - Invoice No 28196	18-Nov-10	409.58
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	28278	Photos: John Liu, NYC Comptroller - Invoice No 28278	18-Nov-10	401.42
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	28286	Photos: Your Country Your Call & US Bankers 2 - Invoice No 28286	18-Nov-10	409.58
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	28318	Photos: Cabinet Meeting Farnleigh 25/10/10 - Invoice No 28318	18-Nov-10	498.22
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	28393	T meets US sec of Energy 04/11/10 inv no 28393	21-Dec-10	306.75
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	28393	T meets US sec of Energy 04/11/10 inv no 28393	21-Dec-10	64.42
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	28411	European Comm. Monetary Affairs 09/11/10 inv 28411	21-Dec-10	346.75
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	28411	European Comm. Monetary Affairs 09/11/10 inv 28411	21-Dec-10	72.82
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	28489	4 Yr Plan 24/11/10 inv 28489	21-Dec-10	658.75
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	28489	4 Yr Plan 24/11/10 inv 28489	21-Dec-10	138.34
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	28551	Press Conf 28/11/10	21-Dec-10	506.75
Photography	Government Press Service	MAXWELL PHOTOGRAPHY	28551	Press Conf 28/11/10	21-Dec-10	106.42
Photography	Economic Policy	MAXWELL PHOTOGRAPHY	27544	2 hour Photography assignment, provision of contact sheets and supply of 5 JPEG images in relation to Innovation Seminar on 24th May 2010	24-Jun-10	591.08
Photography	Personnel	MAXWELL PHOTOGRAPHY	27786	Print Order Eileen Kehoe - 4/5/2005 Invoice 27786, July 2010 - certified by Jackie Coogan	26-Aug-10	55.06
Website	Information Technology Unit	PTOOLS	PS/10/14	3 Days for Development and Design on Innovation Taskforce website	19-Mar-10	2,722.50
Website	Information Technology Unit	PTOOLS	PS/10/14	7 Drawdown Days for Development and Design on Department's suite of websites	19-Mar-10	6,352.50
Website	Information Technology Unit	AREKIBO COMMUNICATIONS	72005	35% invoice from Arekibo for Government News Website Project, inv no 72005 dated 12/04/2010	29-Apr-10	6,352.50
Website	Information Technology Unit	LOCAL GOVT COMPUTER SERV BRD	25941	LGCSB, Web hosting August 1st to 31st December 09, inv no 25929	09-Nov-10	-11,376.00
Website	Information Technology Unit	PTOOLS	AI/10/05	2010 Annual Software, Support and Maintenance Charge for CMS for BetterGov (now OneGov)	28-Jan-10	1,815.00
Website	Information Technology Unit	PTOOLS	AI/10/06	2010 Annual Software, Support and Maintenance Charge for CMS for BetterReg - Invoice Number: AI/10/06	28-Jan-10	1,815.00
Website	Information Technology Unit	PTOOLS	AI/10/07	2010 Annual Software, Support and Maintenance Charge for CMS for DOT Invoice Number: AI/10/07	28-Jan-10	1,815.00
Website	Information Technology Unit	PTOOLS	AI/10/08	2010 Annual Software, Support and Maintenance Charge for CMS for ORP website Invoice No. AI/10/08	28-Jan-10	1,815.00
Website	Information Technology Unit	PTOOLS	AI/10/09	2010 Annual Software, Support and Maintenance Charge for CMS for Active Citizenship - Invoice No. AI/10/09	28-Jan-10	1,815.00
Website	Information Technology Unit	SITEIMPROVE LTD	27747	SiteCheck Subscription fees, 14/2/2010 - 14/2/2011	11-Feb-10	1,770.00
Website	Information Technology Unit	SITEIMPROVE LTD	27747	SiteCheck Subscription fees, 14/2/2010 - 14/2/2011	11-Feb-10	238.95
Website	Information Technology Unit	SITEIMPROVE LTD	27747/COM	TRANSACTION REF.2087679	11-Feb-10	0.75
Website	Information Technology Unit	AREKIBO COMMUNICATIONS	72064	Second Stage-Invoice for 40% from Arekibo for Government News Website Project	03-Jun-10	-6,352.50
Website	Information Technology Unit	AREKIBO COMMUNICATIONS	72064	Second Stage-Invoice for 40% from Arekibo for Government News Website Project	03-Jun-10	-1,334.03
Website	Information Technology Unit	AREKIBO COMMUNICATIONS	72064	Second Stage-Invoice for 40% from Arekibo for Government News Website Project	03-Jun-10	6,352.50
Website	Information Technology Unit	AREKIBO COMMUNICATIONS	72064	Second Stage-Invoice for 40% from Arekibo for Government News Website Project	03-Jun-10	6,352.50
Website	Information Technology Unit	AREKIBO COMMUNICATIONS	72064	Second Stage-Invoice for 40% from Arekibo for Government News Website Project	03-Jun-10	1,334.03
Website	Information Technology Unit	SYSNET LTD	101180	Penetration Testing on Merion Street.ie site.	22-Jul-10	1,754.50

Website	Information Technology Unit	BANK OF IRELAND	03-JUL-2010	D. DeBuitlear, 15-June-2010, Corel 97.19 USD @ 1.2248. 800-7726735 CA. Cross Border Handling Fee.	22-Jul-10	80.74
Website	Information Technology Unit	BANK OF IRELAND	03-JUL-2010	D. DeBuitlear, 12-June-2010, Yahoo *Flicker Pro US, 47.99 USD @ 1.2072.866-562-7228 CA & Cross Border Handling Fee.	22-Jul-10	40.45
Website	Information Technology Unit	AREKIBO COMMUNICATIONS	72183	Website (630830)	26-Aug-10	-1,361.25
Website	Information Technology Unit	AREKIBO COMMUNICATIONS	72183	Website (630830)	26-Aug-10	-285.86
Website	Information Technology Unit	AREKIBO COMMUNICATIONS	72183	Website (630830)	26-Aug-10	1,361.25
Website	Information Technology Unit	AREKIBO COMMUNICATIONS	72183	Website (630830)	26-Aug-10	1,361.25
Website	Information Technology Unit	AREKIBO COMMUNICATIONS	72183	Website (630830)	26-Aug-10	285.86
Website	Information Technology Unit	AREKIBO COMMUNICATIONS	72181	Invoice for Government News Website Project (25%) Ref: Doiminic De Buitlear - Invoice No 72181	26-Aug-10	-4,537.50
Website	Information Technology Unit	AREKIBO COMMUNICATIONS	72181	Invoice for Government News Website Project (25%) Ref: Doiminic De Buitlear - Invoice No 72181	26-Aug-10	-952.88
Website	Information Technology Unit	AREKIBO COMMUNICATIONS	72181	Invoice for Government News Website Project (25%) Ref: Doiminic De Buitlear - Invoice No 72181	26-Aug-10	4,537.50
Website	Information Technology Unit	AREKIBO COMMUNICATIONS	72181	Invoice for Government News Website Project (25%) Ref: Doiminic De Buitlear - Invoice No 72181	26-Aug-10	4,537.50
Website	Information Technology Unit	AREKIBO COMMUNICATIONS	72181	Invoice for Government News Website Project (25%) Ref: Doiminic De Buitlear - Invoice No 72181	26-Aug-10	952.88
Website	Information Technology Unit	SITEIMPROVE LTD	28148	SiteCheck merging invoice for www.merriestreet.ie for period 18-08-10 to 14-02-11	09-Sep-10	100.00
Website	Information Technology Unit	SITEIMPROVE LTD	28148	SiteCheck merging invoice for www.merriestreet.ie for period 18-08-10 to 14-02-11	09-Sep-10	21.00
Website	Information Technology Unit	SITEIMPROVE LTD	28148 COMM	TRANS REF: 2196743	09-Sep-10	0.75
Website	Information Technology Unit	LOCAL GOVT COMPUTER SERV BRD	26858	LGCSB Web Hosting charges for 2010 for activecitizenship.ie, bettergov.ie (redirect), betterregulation.ie, forumoneurope.ie, merriestreet.ie, onegov.ie, orp.ie and taoiseach.gov.ie	09-Nov-10	17,834.00
Website	Information Technology Unit	PTOOLS	PS/10/69	20 PS days for maintenance and change requests in respect of the Departments suite of websites using the pTools Content Management System	21-Dec-10	15,000.00
Website	Information Technology Unit	PTOOLS	PS/10/69	20 PS days for maintenance and change requests in respect of the Departments suite of websites using the pTools Content Management System	21-Dec-10	3,150.00
Website	Information Technology Unit	AREKIBO COMMUNICATIONS	72378	13.5 Drawdown days for Website Support and Enhancements (Original Po approved for 30 days)	21-Dec-10	6,750.00
Website	Information Technology Unit	AREKIBO COMMUNICATIONS	72378	13.5 Drawdown days for Website Support and Enhancements (Original Po approved for 30 days)	21-Dec-10	1,417.50
Website	Information Technology Unit	NULL	NULL	July 2010 Adj 014 Recoding of PO 8244 Bank of Ireland should have been coded to 650140 not 630830	31-Jul-10	-80.74
Website	Information Technology Unit	NULL	NULL	July 2010 Adj 014 Recoding of PO 8244 Bank of Ireland should have been coded to 650140 not 630830	31-Jul-10	-40.45
Iris Oifigiul - Publication of Notice	Economic Policy	IRIS OIFIGIUIL	21760	Inv no 21760 S/I Statistics (National Employment Survey) order 2010	19-Mar-10	42.00
Iris Oifigiul - Publication of Notice	Economic Policy	IRIS OIFIGIUIL	21759	Inv no 21759 S/I Statistics (Service Inquiries)Amendments Order 2010	19-Mar-10	42.00
Iris Oifigiul - Publication of Notice	Economic Policy	IRIS OIFIGIUIL	15284 RE-ISSUE	Inv No 15284 20/03/08 paid by cheque No 76320156- PO: 937, cheque cancelled	21-Oct-10	42.00
Iris Oifigiul - Publication of Notice	Economic Policy	IRIS OIFIGIUIL	24315	SI no 562 of 2010 statistics (community innovation survey) order 2010 - advert 16-20 lines	21-Dec-10	42.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	21517	Iris Ad - Broadcasting Authority of Ireland, 12/02/10	25-Feb-10	305.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	21340	Iris Ad - Ard-Runai na Roinne Gnothai Pobail Tuaithe agus Gaeltachta, 26/01/10.	25-Feb-10	31.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	21563	Iris Ad - Broadcasting Authority, RTE, Law Reform Commission, 19/02/10	04-Mar-10	93.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	21608	Iris Ad - Resignation of Member of Govt Assignment of D/Defence 23/02/10	04-Mar-10	84.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	21633	Iris Ad - Resignation of Minister of State, DFA, 26/02/10	11-Mar-10	108.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	16215	Iris Ad - MJELR (Agency) Order 2008 - 18/07/08	11-Mar-10	42.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	21826	Iris Ad - Appointment to HEA - 12/03/10.	25-Mar-10	20.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22101	Iris Ad - Appt to Board of CIE - 13/04/10.	22-Apr-10	31.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22113	Iris Ad - Institiuid Ar-Leinn BAC, 16/04/10.	29-Apr-10	160.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	21969	Iris Ad - Resignation of Member of Govt & Appt of Members of Govt, 26/03/10	15-Apr-10	160.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22026	Iris Ad - Appt of the Credit Reviewer for NAMA, 02/04/10.	22-Apr-10	31.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22050	Iris Ad - NESF & NCPP Dissolution Order 2010 - 06/04/10	22-Apr-10	42.00

Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	20822	Iris Ad - Oghlaigh na hEireann, half page, 11/12/09	07-Jan-10	160.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	20979	Iris Ad - Statistics (prices) Order 2009 22/12/09	07-Jan-10	42.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	20926	Iris Ad - National Treasury Management Agency Act 1990, 18/12/09	07-Jan-10	53.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22160	Iris Ad - Statistics Order 2010 20/04/10	06-May-10	42.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22161	Iris Ad - Breitheamh Den Chuit Duiche 20/04/10	06-May-10	31.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22203	Iris Ad - Appt of Special Adviser (M/CRAGA), 23/04/10	06-May-10	84.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22240	Iris Ad - An Garda Siochana, D/AST & Horse & Greyhound Racing, 27/04/10	06-May-10	235.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22273	Iris Ad-Oglaigh na hEireann, 30/04/10.808.007.e	13-May-10	20.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22248	Iris Ad - Family Affairs and Social Inclusion, 30/04/10	13-May-10	252.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22245	Iris Ad-Delegation of Ministerial Functions Order 2010, 30/04/10	13-May-10	42.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22573	Iris Ad - Oghlaigh na hEireann - Planning & Development Act 2000 Order 2010, 04/06/10	17-Jun-10	75.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22572	Iris Ad - Appt of Special Adviser & Coiste Comh. Thearmai Dliithiula Gaeilge - 04/06/10	17-Jun-10	64.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22516	Iris Ad -Appt of Special Adviser & Breithiuna den Chuit Duiche - 28/05/10	17-Jun-10	160.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22451	Iris Ad - Govt Orders - Defence, CRAGA, JELR, 21/05/10	17-Jun-10	305.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	21055	Iris Ad - Oglaigh na hEireann, 05/01/10	21-Jan-10	20.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22296	Iris Ad - Deabhu O Bhreitheamh Cuirte Duiche - 04/05/10	20-May-10	31.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22337	Iris Ad - Oghlaigh na hEireann - Appt of Special Advisor at DOT, 07/05/10	20-May-10	64.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22322	Iris Ad - Redundancy & Insolvency Payments (Transfer of Functions), 07/05/10	20-May-10	42.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22318	SI/10/181 - Statistics (Census of Agriculture) Order 2010, 07/05/10	20-May-10	42.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22412	Iris Ad - Misuse of Drugs Act 1977 (Controlled Drugs) Order 2010 - 14/05/10	27-May-10	75.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22432	Iris Ad - SI 207 of 2010 Statistics (Census of Population) Order 2010 - 18/05/10	27-May-10	42.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22431	Iris Ad re: SI of 2010 Statistics - Balance of Payments & Financial A/C's order 2010 - 18/05/10	27-May-10	53.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22350	Iris Ad - Appt of Special Advisor (MoS at DoT) order 2010 - 11/05/10.	27-May-10	42.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	21236	Iris Ad - Oghlaigh na hEireann - National Treasury Management Order 2009 - 3a,b, 15/01/10.	04-Feb-10	84.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	21327	Iris Ad - Telifis na Gaeilge 4 & Breitheamh den Chuit Uachtarach, 22/01/10.	04-Feb-10	42.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	21318	Iris Ad - An Garda Siochana, An Chuit Chuarda, 22/01/10	04-Feb-10	160.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	21371	Iris Ad, Oghlaigh na hEireann - 29/01/10	18-Feb-10	20.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	21474	Iris Ad-Govt Orders Relating to Tax Matters, 05/02/10	18-Feb-10	588.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22758	Iris Ad - An Garda Siochana, Oglaigh na hEireann, 22/06/10	01-Jul-10	155.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22759	Iris Ad - Marketing of Forest Reproductive Material, 22/06/10	01-Jul-10	126.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22895	Iris Ad - D/ETI - Delegation of Ministerial Functions Orders - 02/07/10	22-Jul-10	75.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	22884	Iris Ad - Data Protection Commissioner - E&NR Delegation of Ministerial Functions	22-Jul-10	75.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	23010	Iris Ad - Inst. Ard Léine, BAC, Breitheamh den Chuit Uachtarach - 13/07/10	22-Jul-10	42.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	23008	Iris Ad - Oireachtas (Allowances) (Certain MoS) Order 2010 - 13/07/10	22-Jul-10	42.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	23047	Iris Ad - EH&LG - (Delegation of Ministerial Functions) Order 2010	29-Jul-10	42.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	23029	Iris Ad - Statistics (Business Accounts Surveys) Order 2010	29-Jul-10	42.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	23128	Iris Ad - EU Agency for Fundamental Rights.	12-Aug-10	31.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	23208	Iris Ad - Ard Runai na Ronne Coimisce Soisialai - 03/08/10	19-Aug-10	42.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	23185	Iris Ad - SI/10/377 - 03/08/10	19-Aug-10	42.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	23191	Iris Ad - Appts to Board of Pobal, Air Navigation and Transport Act - 03/08/10	19-Aug-10	64.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	23207	Iris Ad - Oghlaigh na hEireann - 03/08/10	19-Aug-10	31.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	23177	Iris Ad - 8 Order Notices - 30/07/10.	19-Aug-10	336.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	23292	Iris Ad - Oghlaigh na hEireann - 13/08/10	26-Aug-10	20.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	23329	Iris Ad - Margaret Heneghan and Leonie Reynolds (19a) Donal O'Donnell	02-Sep-10	84.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	23595	Iris Ad - Comm of Investigation (Banking Sector) Order 2010, 24/09/10	07-Oct-10	31.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	23573	Iris Ad - Cumann Croise Deirge na hEireann - 24/09/10	07-Oct-10	31.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	23655	Iris Oifigiul Ad - Telifis na Gaeilge 4 - 01/10/10	14-Oct-10	31.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	15232 RE-ISSUE	Inv No 15232 14/03/08 paid by cheque No 76320156- PO: 888, cheque cancelled	21-Oct-10	31.00

Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	23721	Iris Ad - Appt to the ESB - Ms Eilvana Graham - 08/10/10	28-Oct-10	31.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	23831	Iris Ad - Breitheamh Den Ard-Chuirt - 19/10/10	28-Oct-10	31.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	23882	Iris Ad - Appt of Ragistrars to the Special Criminal Court - 22/10/10	04-Nov-10	53.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	23927	Iris Ad - An tOrdu Slainte agus Leanai (Feidhmeanna Aire a Thamligeann) - 29/10/10	09-Nov-10	42.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	24119	Iris Ad- Maritime Analysis and Operations Centre - Narcotics (Operations) 2010, 12/11/10	02-Dec-10	42.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	24367	Iris Ad - Oghlaigh na hEireann - 07/12/10	21-Dec-10	42.00
Iris Oifigiul - Publication of Notice	Government Secretariat	IRIS OIFIGIUIL	24417	Iris Ad - Commission of Investigation (Banking Sector) (Amendment) Order 2010	21-Dec-10	42.00
Translations - Irish Language	Secretary General to the Government	EUROPUS	8528	Translation Cost for PQ answered on 4th November 2009 by the Taoiseach	13-May-10	46.92
				Europus translation dated 28 April 2010 for translation work in respect of the Daniel O'Connell Inaugural Commemoration on 9 May 2010 (organised by the D/Taoiseach)		
Translations - Irish Language	Secretary General to the Government	EUROPUS	8733		21-Oct-10	74.97
Translations - Irish Language	Secretary General to the Government	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.30
Translations - Irish Language	Office of the Govt. Chief Whip	EUROPUS	8733	Translation of Dail schedule	21-Oct-10	92.34
Translations - Irish Language	Office of the Govt. Chief Whip	EUROPUS	8733	Translation of Schedule (week beginning 5th July 2010)	21-Oct-10	66.96
Translations - Irish Language	Office of the Govt. Chief Whip	EUROPUS	8733	Translation of Schedule 20th May 2010	21-Oct-10	61.95
Translations - Irish Language	Office of the Govt. Chief Whip	EUROPUS	8733	Translation of Dail Schedule 13 May 2010.	21-Oct-10	48.76
Translations - Irish Language	Office of the Govt. Chief Whip	EUROPUS	8733	Translation of Dail schedule 27/5/10	21-Oct-10	47.26
Translations - Irish Language	Office of the Govt. Chief Whip	EUROPUS	8733	Translation of Dail Schedule week begin 7th June 2010	21-Oct-10	21.04
Translations - Irish Language	Office of the Govt. Chief Whip	EUROPUS	8733	Translation of Dail Schedule	21-Oct-10	58.28
Translations - Irish Language	Office of the Govt. Chief Whip	EUROPUS	8733	Translation of Dail Schedule	21-Oct-10	49.09
Translations - Irish Language	Office of the Govt. Chief Whip	EUROPUS	8733	Translation Services -Re Translation of Schedule	21-Oct-10	45.75
Translations - Irish Language	Office of the Govt. Chief Whip	EUROPUS	8733	Translation of Documents on Website- Dail Schedule, 29/03/2010	21-Oct-10	43.45
Translations - Irish Language	Office of the Govt. Chief Whip	EUROPUS	8733	Translation of Dail schedule for Website	21-Oct-10	35.07
Translations - Irish Language	Office of the Govt. Chief Whip	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.36
Translations - Irish Language	Office of the Govt. Chief Whip	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.26
Translations - Irish Language	Office of the Govt. Chief Whip	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.24
Translations - Irish Language	Office of the Govt. Chief Whip	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.19
Translations - Irish Language	Office of the Govt. Chief Whip	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.19
Translations - Irish Language	Office of the Govt. Chief Whip	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.08
Translations - Irish Language	Office of the Govt. Chief Whip	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.23
Translations - Irish Language	Office of the Govt. Chief Whip	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.19
Translations - Irish Language	Office of the Govt. Chief Whip	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.19
Translations - Irish Language	Office of the Govt. Chief Whip	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.17
Translations - Irish Language	Office of the Govt. Chief Whip	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.14
Translations - Irish Language	Office of the Min. of State - European Affairs	EUROPUS	8528	Irish Translation	13-May-10	558.20
Translations - Irish Language	Office of the Min. of State - European Affairs	EUROPUS	8805	Irish Translations.	28-Oct-10	4.17
Translations - Irish Language	Government Press Service	EUROPUS	8528	03/11/2009 - Inmharthanacht na Gaeilge	13-May-10	763.59
Translations - Irish Language	Government Press Service	EUROPUS	8528	7/10/09 Press releases 3237 words	13-May-10	541.70
Translations - Irish Language	Government Press Service	EUROPUS	8528	11/11/09 Press releases 2307 words	13-May-10	385.21
Translations - Irish Language	Government Press Service	EUROPUS	8528	1/12/09 News of the World 709 words	13-May-10	118.38
Translations - Irish Language	Government Press Service	EUROPUS	8528	01/09/09 Lisbon Treaty piece 497 words	13-May-10	82.48
Translations - Irish Language	Government Press Service	EUROPUS	8528	03/11/09 Speech-169 words	13-May-10	28.21
Translations - Irish Language	Government Press Service	EUROPUS	8528	19/11/2009 - NUIG Letter	13-May-10	22.88
Translations - Irish Language	Government Press Service	EUROPUS	8528	28/4/09 Captions 32 words	13-May-10	4.96
Translations - Irish Language	Government Press Service	EUROPUS	8733	Europus Invoice 27/07/2010 - re Crossmaglen 220 words Irish translation		
Translations - Irish Language	Government Press Service	EUROPUS	8733	of Speech given in Newry Co. Down	21-Oct-10	36.74
Translations - Irish Language	Government Press Service	EUROPUS	8733	Tribute Easter Week, 195 words, 20/4/2010	21-Oct-10	32.56
Translations - Irish Language	Government Press Service	EUROPUS	8733	Garda Memorial, 123 words, 30/4/2010	21-Oct-10	20.54
Translations - Irish Language	Government Press Service	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.15
Translations - Irish Language	Government Press Service	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.13
Translations - Irish Language	Government Press Service	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.08
Translations - Irish Language	Government Information Services	EUROPUS	8733	Translation of Privacy Policy,	21-Oct-10	174.66
Translations - Irish Language	Government Information Services	EUROPUS	8733	Translation of Merrionstreet.ie.	21-Oct-10	155.96
Translations - Irish Language	Government Information Services	EUROPUS	8733	Translation of Search.	21-Oct-10	5.84
Translations - Irish Language	Government Information Services	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.69
Translations - Irish Language	Government Information Services	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.62
Translations - Irish Language	Government Information Services	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.02
Translations - Irish Language	Economic Policy	EUROPUS	8528	Innovation Task Force Speech & Submissions (07 & 08 2009)	13-May-10	402.68
Translations - Irish Language	Economic Policy	EUROPUS	8528	Submissions dated 18/08/09	13-May-10	62.26

Translations - Irish Language	Economic Policy	EUROPUS	8528	16/09/09 Microsoft Speech 257 words @ €138 per thousand words .	13-May-10	41.97
Translations - Irish Language	Economic Policy	EUROPUS	8528	Irish Translation of Farmleigh Speech - Sept 09.	13-May-10	23.55
Translations - Irish Language	Economic Policy	EUROPUS	8528	Irish Translation of NUI Galway Speech - Sept 09.	13-May-10	20.70
Translations - Irish Language	Economic Policy	EUROPUS	8528	Dublin Docklands Speech Translation dated 28/09/09	13-May-10	14.85
Translations - Irish Language	Economic Policy	EUROPUS	8528	12/10/09 Speech Wimax Network 86 words @ €138 per thousand words.	13-May-10	14.36
Translations - Irish Language	Economic Policy	EUROPUS	8528	15/10/09 Expert Ireland Speech 75 words @ €138 per thousand words.	13-May-10	12.52
Translations - Irish Language	Economic Policy	EUROPUS	8528	05/10/09 Speech Annual conference 60 words @ €138 per thousand words.	13-May-10	9.95
Translations - Irish Language	Economic Policy	EUROPUS	8733	Taoiseach's speech at launch of the fifth round of the Programme for Research in Third Level Institutions in Dublin Docklands - 16 July 2010	21-Oct-10	16.20
Translations - Irish Language	Economic Policy	EUROPUS	8733	Translation of para for speech to Chartered Accountants Ireland 29.04.10	21-Oct-10	16.03
Translations - Irish Language	Economic Policy	EUROPUS	8733	Irish Translations	21-Oct-10	14.86
Translations - Irish Language	Economic Policy	EUROPUS	8733	Irish Translations.	21-Oct-10	13.86
Translations - Irish Language	Economic Policy	EUROPUS	8733	Translation of speech extract for Innovation Taskforce Report launch event.	21-Oct-10	9.02
Translations - Irish Language	Economic Policy	EUROPUS	8733	translation for Taoiseach's speech at the Official Opening of Covidien's European Services Centre, Cherrywood, Tuesday, 20th July, 2010, 12 pm.	21-Oct-10	7.68
Translations - Irish Language	Economic Policy	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.06
Translations - Irish Language	Economic Policy	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.06
Translations - Irish Language	Economic Policy	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.06
Translations - Irish Language	Economic Policy	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.05
Translations - Irish Language	Economic Policy	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.04
Translations - Irish Language	Economic Policy	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.03
Translations - Irish Language	Economic Policy	EUROPUS	8805	Translation for Taoiseach speech to Killina Presentation	28-Oct-10	11.52
Translations - Irish Language	Social Partnership	EUROPUS	8528	translation for Taoiseach's speech for Offaly CEB Annual Enterprise Awards Ceremony - 7 Sept 09	13-May-10	15.36
Translations - Irish Language	Social Partnership	EUROPUS	8528	Launch of the Report of the High Level Group on Green Enterprise - 2 Dec 2009- paragraph Translated	13-May-10	9.52
Translations - Irish Language	Social Partnership	EUROPUS	8528	Translation for Taoiseach's visit to Clare Spring Water Ltd - 28th Sept 2009	13-May-10	8.84
Translations - Irish Language	Social Partnership	EUROPUS	8528	translation for speech for Taoiseach's launch of the ICT for schools report - 16 Nov 09	13-May-10	7.68
Translations - Irish Language	Social Partnership	EUROPUS	8528	Translation for Taoiseach's speech at the Agricultural Science Association - 10 September 2009	13-May-10	5.50
Translations - Irish Language	Social Partnership	EUROPUS	8733	Paragraph translated for Taoiseach's speech at the launch of the Food Harvest 2020 report, Backweston Campus, Celbridge, Co. Kildare on Monday 19th July, 2010	21-Oct-10	12.02
Translations - Irish Language	Social Partnership	EUROPUS	8733	translation for Taoiseach's speech at the Eurelectric 2010 Annual Convention and Conference	21-Oct-10	15.36
Translations - Irish Language	Social Partnership	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.05
Translations - Irish Language	Social Partnership	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.06
Translations - Irish Language	Social Partnership	EUROPUS	8805	translation for Taoiseach's speech at opening of the new premises of Lumcloon Energy / R&R mechanical in Tullamore, Friday 3rd Sept 2010	28-Oct-10	6.18
Translations - Irish Language	Public Service Modernisation	EUROPUS	8528	translation for website wording of OneGov newsletter	13-May-10	17.19
Translations - Irish Language	Public Service Modernisation	EUROPUS	8528	Reply to email	13-May-10	15.80
Translations - Irish Language	Public Service Modernisation	EUROPUS	8528	translation for introduction in speech - IPA Conference.	13-May-10	15.69
Translations - Irish Language	Public Service Modernisation	EUROPUS	8528	Translation of Government Statement on Economic Regulation into Irish October 2009	13-May-10	918.39
Translations - Irish Language	Public Service Modernisation	EUROPUS	8528	QCS Translation for DOT website	13-May-10	51.76
Translations - Irish Language	Public Service Modernisation	EUROPUS	8733	Translation of items for the website - appointment of junior ministers	21-Oct-10	49.59
Translations - Irish Language	Public Service Modernisation	EUROPUS	8733	short translation for website - Seminar on Procurement	21-Oct-10	15.36
Translations - Irish Language	Public Service Modernisation	EUROPUS	8733	Irish translation cost for detail on Better Regulation - White Paper on Better Regulation website 14/05/2010	21-Oct-10	24.88
Translations - Irish Language	Public Service Modernisation	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.20
Translations - Irish Language	Public Service Modernisation	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.06
Translations - Irish Language	Public Service Modernisation	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.10

Translations - Irish Language	Public Service Modernisation	NULL	NULL	Recoding of late charge for Europus invoice 8733 from ac 120390 to T5100	01-Nov-10	0.79
Translations - Irish Language	Social Partnership - Industrial Relations	EUROPUS	8528	Translation for speech for European Foundation Speech on 5 Nov 09	13-May-10	18.19
Translations - Irish Language	Protocol - General Functions	EUROPUS	8528	Menu translation for working lunch with Prime Minister of Macedonia	13-May-10	6.66
Translations - Irish Language	Protocol - General Functions	EUROPUS	8528	Menu translation for working Dinner with the Belgian Prime Minister	13-May-10	4.51
Translations - Irish Language	Finance Unit	EUROPUS	8733	Translation of 2009 Appropriation Account into Irish	21-Oct-10	200.38
Translations - Irish Language	Finance Unit	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.79
Translations - Irish Language	Change Management Unit	EUROPUS	8528	Irish Translation - Letter to Dr. Regina - 3/9/09	13-May-10	417.45
Translations - Irish Language	Change Management Unit	EUROPUS	8528	Irish translation for annual report 2008	13-May-10	3,840.54
Translations - Irish Language	Change Management Unit	EUROPUS	8528	Irish Translation - Sceim Teanga - 17/11/09	13-May-10	1,013.22
Translations - Irish Language	Change Management Unit	EUROPUS	8528	Irish Translation - Quality Customer Service - 4/9/09	13-May-10	54.27
Translations - Irish Language	Change Management Unit	EUROPUS	8528	Irish Translation - Contact Details - 16/11/09	13-May-10	48.76
Translations - Irish Language	Change Management Unit	EUROPUS	8733	Translation.	21-Oct-10	33.73
Translations - Irish Language	Change Management Unit	EUROPUS	8733-INT1	Interest : Overdue Inv. 8733	21-Oct-10	0.13
Translations - Irish Language	Training	EUROPUS	8528	Irish Translation - Complaint from Coimisineir Teanga - 31/7/09	13-May-10	33.14
Translations - Irish Language	International Financial Services	EUROPUS	8528	Europas - European Pension Funds Awards - 88 Words	13-May-10	14.68
Bank Charges	Private Office	BANK OF IRELAND	2031907(03/02/10)	N. Reddy, 13-Jan-2010, Copy Statement Fee.	18-Feb-10	3.80
Bank Charges	Private Office	BANK OF IRELAND	2031907 03 MAY 2010	P. Mooney, 01-April-2010, Government Stamp Duty.	20-May-10	30.00
Bank Charges	Private Office	BANK OF IRELAND	2031907 03 MAY 2010	B. Cowen, 01-April-2010, Government Stamp Duty.	20-May-10	30.00
Bank Charges	Private Office	BANK OF IRELAND	2031907 03 MAY 2010	N. Reddy, 01-April-2010, Government Stamp Duty.	20-May-10	30.00
Bank Charges	Private Office - Advisers	BANK OF IRELAND	2031907 03 MAY 2010	G. Steadman, 01- April 2010, Government Stamp Duty.	20-May-10	30.00
Bank Charges	Private Office - Advisers	BANK OF IRELAND	2031907 03 MAY 2010	O. O'Connor, 01-April-2010, Government Stamp Duty.	20-May-10	30.00
Bank Charges	Private Office - Advisers	BANK OF IRELAND	2031907 03 MAY 2010	D. Geoghegan, 01-April-2010, Government Stamp Duty.	20-May-10	30.00
Bank Charges	Office of the Govt. Chief Whip	BANK OF IRELAND	2031907 03 MAY 2010	G. McDonagh, 01-April-2010, Government Stamp Duty.	20-May-10	30.00
Bank Charges	Office of the Min. of State - European Affairs	BANK OF IRELAND	2031907 3/3/10	C. Bruton, 11-Feb-2010, Government Fee.	19-Mar-10	30.00
Bank Charges	Office of the Min. of State - European Affairs	BANK OF IRELAND	2031907 03 MAY 2010	P. Downey, 01-April-2010, Government Stamp Duty.	20-May-10	30.00
Bank Charges	Government Press Service	BANK OF IRELAND	2031907 03 MAY 2010	E. O'Neachtain, 01-April-2010, Government stamp Duty.-	20-May-10	30.00
Bank Charges	Government Press Service	BANK OF IRELAND	03-JUL-2010	E. O'Neachtain, 24-June-2010, copy Statement Fee.	22-Jul-10	3.80
Bank Charges	Government Information Services	BANK OF IRELAND	2031907 03 MAY 2010	M. Costigan, 01-April-2010, Government Stamp Duty.	20-May-10	30.00
Bank Charges	Government Information Services	BANK OF IRELAND	03-OCT-2010	O. O'Connor, 21-Sept-2010, Government Fee.	21-Oct-10	30.00
Bank Charges	European Affairs - Assistant Secretary	BANK OF IRELAND	2031907 03 MAY 2010	J. Callinan, 01-April-2010, Government Stamp Duty.	20-May-10	30.00
Bank Charges	Economic & Social Policy - Assistant Sec.	BANK OF IRELAND	2031907 03 MAY 2010	M. Doyle, 01-04-2010, Government Stamp Duty.	20-May-10	30.00
Bank Charges	Economic & Social Policy - Assistant Sec.	BANK OF IRELAND	2031907 3/6/10	M. Doyle, 18-May-2010, Government Fee.	24-Jun-10	30.00
Bank Charges	Public Service Modernisation & Social Partnership - Assistant Sec.	BANK OF IRELAND	2031907 03 MAY 2010	P. Kelly, 01-April-2010, Government stamp Duty.	20-May-10	30.00
Bank Charges	Public Service Modernisation	BANK OF IRELAND	2031907 03 MAY 2010	D. Feeney, 01-April-2010, Government Stamp Duty.	20-May-10	30.00
Bank Charges	Finance Unit	BANK OF IRELAND	2031907 03 MAY 2010	P. Kiernan, 01-April-2010, Government Stamp Duty.	20-May-10	30.00
Bank Charges	Library	BANK OF IRELAND	2031907 03 MAY 2010	F. White, 01-April-2010, Government Stamp Duty.	20-May-10	30.00
Bank Charges	Management Services Unit	BANK OF IRELAND	2031907 3/3/10	N. Fallon, 03-Mar-2010, Annual Fee.	19-Mar-10	31.00
Bank Charges	Management Services Unit	BANK OF IRELAND	2031907 03 MAY 2010	N. Fallon, 01-April-2010, government Stamp Duty.	20-May-10	30.00
Bank Charges	International Financial Services	BANK OF IRELAND	2031907 03 MAY 2010	G. Shaw, 01-April-2010, Government Stamp Duty.	20-May-10	30.00

Doctors Fees, Medicine and First	Office of the Min. of State - European Affairs	TROPICAL MEDICAL BUREAU	70332GR	Vaccinations for Minister Roche for official visit to South America 19/05/2010, inv no 70332GR dated 19/05/2010	18-Nov-10	95.00
Doctors Fees, Medicine and First	Personnel			Eye Examination in respect of - February 2010	19-Mar-10	35.00
Doctors Fees, Medicine and First	Personnel			Eye Examination in respect of - June 2010 - Specsavers	15-Jul-10	30.00
Doctors Fees, Medicine and First	Personnel			Eye Test & Lenses - Donal MacNally Opticians	24-Dec-10	79.00
Doctors Fees, Medicine and First	Management Services Unit	OFFICE DEPOT (IRELAND) LTD	87575357	Pack of 200 Assorted Plaster Pack code 531883.	21-Jan-10	40.00
Doctors Fees, Medicine and First	Management Services Unit	OFFICE DEPOT (IRELAND) LTD	87575357	Pack of 150 Waterproof Plasters code 531875.	21-Jan-10	33.98
Doctors Fees, Medicine and First	Management Services Unit	OFFICE DEPOT (IRELAND) LTD	87575357	Pack of 150 Assorted Fabric Plasters code 531871.	21-Jan-10	33.98
Doctors Fees, Medicine and First	Management Services Unit	H&H PRODUCTS	7588	6 Burnshield Hydrogel Burn Ointment	04-Feb-10	54.69
Professional Subscriptions	Secretary General to the Government	ACJRD LTD	08-APR-2010	Membership of the ACJRD for Secretary General for 2010	06-May-10	30.00
Professional Subscriptions	European Affairs - European	INSTITUTE OF EUROPEAN AFFAIRS	01 JAN TO 31 DEC 2010	Renewal of Corporate membership for the year commencing on 1 January 2010	18-Feb-10	6,000.00
Professional Subscriptions	European Affairs - European	IRISH CENTRE FOR EUROPEAN LAW	C/2010/SB/S B/504	Subscription for John Callinan to the Irish Centre for European Law	29-Jul-10	395.00
Professional Subscriptions	European Affairs - European	EUROPEAN MOVEMENT IRELAND LTD.	2010/DEPA R007	Professional subscription.	30-Sep-10	1,300.00
Professional Subscriptions	European Affairs - European	IRISH CENTRE FOR EUROPEAN LAW	C/12011/SB/453	Subscription corporate membership fee 2011 for John Callinan. Inv No C/2011/SB/453 01/12/2010.	24-Dec-10	395.00
Professional Subscriptions	Corporate Affairs	CHARTERED INSTITUTE OF PUBLIC	5016701	Membership Fee.	04-Feb-10	322.73
Professional Subscriptions	Personnel	ECONOMIC & SOCIAL RESEARCH	2010/359	Corporate Membership for 2010 to the ESRI, Invoice Ref 2010/359	28-Jan-10	550.00
Professional Subscriptions	Personnel	NATIONAL IRISH SAFETY ORG	00026216	Annual Membership Sub.Renewal 2010.	04-Feb-10	450.00
Professional Subscriptions	Library	COSI EMEA	2010/039	2010 Membership of COSI EMEA for Library (SirsiDynix support Group)	04-Feb-10	69.16
Professional Subscriptions	Library	COSI EMEA	2010/039/CO MM	TRANSACTION REF.2085459	04-Feb-10	0.50
Relocation Expenses	Registry	GLENBEIGH RECORDS MANAGEMENT	08598	Box/barcode/ & box seal supplies - glenbeigh.	06-May-10	343.34
Relocation Expenses	Registry	GLENBEIGH RECORDS MANAGEMENT	08597	1/vault storage of confidential records vault for exclusive use storage period 1/1/2010 -31/12/2010	13-May-10	4,598.00
Relocation Expenses	Registry	GLENBEIGH RECORDS MANAGEMENT	08596	Records Management for DOT /Registry,2009	13-May-10	2,709.90
Relocation Expenses	Registry	GLENBEIGH RECORDS MANAGEMENT	08826	CREDIT RE: INV: 08596	13-May-10	-1,414.19
Relocation Expenses	Archives	WILLIAM TRACEY & SONS	13447	removal of 93 standard Archive Boxes of files from Department of the Taoiseach to national Archives, Bishop Street, Dublin 2.	21-Dec-10	116.26
Relocation Expenses	Archives	WILLIAM TRACEY & SONS	13447	removal of 93 standard Archive Boxes of files from Department of the Taoiseach to national Archives, Bishop Street, Dublin 2.	21-Dec-10	24.41
Couriers	Secretary General to the Government	CYCLONE INTERNATIONAL	276687	T1000	11-Mar-10	15.05
Couriers	Secretary General to the Government	CYCLONE INTERNATIONAL	278750	T1000	15-Apr-10	5.90
Couriers	Secretary General to the Government	CYCLONE INTERNATIONAL	290632	T1000	14-Oct-10	5.90
Couriers	Private Office	CYCLONE INTERNATIONAL	278750	T1100	15-Apr-10	11.07
Couriers	Private Office	CYCLONE INTERNATIONAL	294671	Inv. 294671, Dated 30 Nov 2010, Courier Service for DOT. Private Office	09-Dec-10	9.76
Couriers	Private Office	CYCLONE INTERNATIONAL	294671	Inv. 294671, Dated 30 Nov 2010, Courier Service for DOT. Private Office	09-Dec-10	2.05
Couriers	Office of the Govt. Chief Whip	CANON (IRL) BUSINESS EQUIP LTD	300071204	Delivery	25-Nov-10	56.75
Couriers	Government Press Service	BANK OF IRELAND	03-APR-2010	E. O'Neachtain, 14-Mar-2010, Fedex Office #5052	22-Apr-10	3.22
Couriers	Government Press Service	CYCLONE INTERNATIONAL	280722	A/C GD018 - Courier Service April 10	13-May-10	8.92
Couriers	European Affairs - Assistant Secretary	CYCLONE INTERNATIONAL	290632	A/C GD018 - Courier Service	14-Oct-10	24.28
Couriers	European Affairs - European	CYCLONE INTERNATIONAL	28002	A/C GD018	22-Jul-10	40.34
Couriers	Economic Policy	CYCLONE INTERNATIONAL	276687	A/C GD018 - Courier Service	11-Mar-10	35.26
Couriers	Economic Policy	CYCLONE INTERNATIONAL	278750	Journal Import 6481707	15-Apr-10	135.80
Couriers	Economic Policy	CYCLONE INTERNATIONAL	280722	A/C GD018 - Courier Service April 10	13-May-10	38.43
Couriers	Economic Policy	CYCLONE INTERNATIONAL	282688	A/C GD018 - Courier Service 11-21/5/10	10-Jun-10	81.11
Couriers	Economic Policy	CYCLONE INTERNATIONAL	286698	TAOISEACH	19-Aug-10	25.36
Couriers	Economic Policy	CYCLONE INTERNATIONAL	288605	A/C GD018 - Courier Services	09-Sep-10	89.13
Couriers	Economic Policy	CYCLONE INTERNATIONAL	290632	A/C GD018 - Courier Service	14-Oct-10	60.84
Couriers	Economic Policy	NULL	NULL	Sep 10 Adj 001 recoding of PO 8556 Line 3 from T4300 to T4100	30-Sep-10	20.28

				Apr 10 Adj 002 recoding March courier invoice charges from T4300 to T4100		
Couriers	Economic Policy	NULL	NULL		22-Apr-10	135.80
Couriers	Social Policy	CYCLONE INTERNATIONAL	284688	A/C GD018 - Courier Service	15-Jul-10	20.28
Couriers	Social Policy	BEVERLY SMYTH	B44370	A/C D002376	11-Nov-10	356.95
Couriers	Social Partnership	CYCLONE INTERNATIONAL	278750	Journal Import 6481707:	15-Apr-10	391.00
Couriers	Social Partnership	CYCLONE INTERNATIONAL	288605	A/C GD018 - Courier Services	09-Sep-10	20.28
Couriers	Social Partnership	NULL	NULL	Sep 10 Adj 001 recoding of PO 8556 Line 3 from T4300 to T4100	30-Sep-10	-20.28
				Apr 10 Adj 002 recoding March courier invoice charges from T4300 to T4100		
Couriers	Social Partnership	NULL	NULL		22-Apr-10	-135.80
Couriers	Public Service Modernisation	CYCLONE INTERNATIONAL	280722	A/C GD018 - Courier Service April 10	13-May-10	62.48
Couriers	Public Service Modernisation	CYCLONE INTERNATIONAL	274737	GD018	18-Feb-10	137.54
Couriers	Public Service Modernisation	CYCLONE INTERNATIONAL	282688	A/C GD018 - Courier Service 11-21/5/10	10-Jun-10	20.27
Couriers	Public Service Modernisation	CYCLONE INTERNATIONAL	286698	TAOISEACH	19-Aug-10	48.23
Couriers	Public Service Modernisation	CYCLONE INTERNATIONAL	288605	A/C GD018 - Courier Services	09-Sep-10	5.14
Couriers	Protocol - General Functions	CYCLONE INTERNATIONAL	274737	GD018	18-Feb-10	7.84
Couriers	Protocol - General Functions	CYCLONE INTERNATIONAL	286698	TAOISEACH	19-Aug-10	57.22
Couriers	Protocol - General Functions	PROSPECT DESIGN LTD	052049	A/C TAOI01 - Flags	25-Nov-10	9.68
Couriers	Protocol - Policy	CYCLONE INTERNATIONAL	284688	A/C GD018 - Courier Service	15-Jul-10	11.81
Couriers	Protocol - Policy	CYCLONE INTERNATIONAL	286698	TAOISEACH	19-Aug-10	20.19
Couriers	Personnel	CYCLONE INTERNATIONAL	276687	A/C GD018 - Courier Service	11-Mar-10	12.38
Couriers	Personnel	CYCLONE INTERNATIONAL	278750	Journal Import 6481707:	15-Apr-10	5.69
Couriers	Personnel	CYCLONE INTERNATIONAL	280722	A/C GD018 - Courier Service April 10	13-May-10	36.30
Couriers	Personnel	CYCLONE INTERNATIONAL	272799	A/C GD018 - Courier Service	21-Jan-10	5.16
Couriers	Personnel	CYCLONE INTERNATIONAL	274737	GD018	18-Feb-10	17.49
Couriers	Personnel	CYCLONE INTERNATIONAL	282688	A/C GD018 - Courier Service 11-21/5/10	10-Jun-10	16.95
Couriers	Personnel	CYCLONE INTERNATIONAL	28436	A/C GD018 - Courier Services	01-Jul-10	37.99
Couriers	Personnel	CYCLONE INTERNATIONAL	286698	TAOISEACH	19-Aug-10	55.30
Couriers	Personnel	CYCLONE INTERNATIONAL	288605	A/C GD018 - Courier Services	09-Sep-10	18.57
Couriers	Finance Unit	DX NETWORK SERVICES IRL LTD	90731241	A/C 153225 - Courier Services	11-Mar-10	101.64
Couriers	Finance Unit	DX NETWORK SERVICES IRL LTD	90738879	A/C 153225 - Courier service	08-Apr-10	127.05
Couriers	Finance Unit	DX NETWORK SERVICES IRL LTD	90710560	A/C 153225 - Couriers 27/11/2009 to 15/12/09	14-Jan-10	76.55
Couriers	Finance Unit	DX NETWORK SERVICES IRL LTD	90745948	A/C 153225 - Courier Services	06-May-10	88.94
Couriers	Finance Unit	DX NETWORK SERVICES IRL LTD	90696097	A/C 153225 - Couriers 24/09/09 - 20/10/2009	21-Jan-10	102.06
Couriers	Finance Unit	DX NETWORK SERVICES IRL LTD	90703472	A/C 153225 - Couriers 23/10/2009 to 19/11/09	21-Jan-10	114.82
Couriers	Finance Unit	DX NETWORK SERVICES IRL LTD	90724571	A/C 153225 - Courier Services	04-Feb-10	88.94
Couriers	Finance Unit	DX NETWORK SERVICES IRL LTD	90752396	A/C 153225 Courier Service	03-Jun-10	101.64
Couriers	Finance Unit	CYCLONE INTERNATIONAL	282688	A/C GD018 - Courier Service 11-21/5/10	10-Jun-10	26.20
Couriers	Finance Unit	DX NETWORK SERVICES IRL LTD	90764927	A/C 153225 - Courier Service	12-Aug-10	101.64
Couriers	Finance Unit	CYCLONE INTERNATIONAL	286698	TAOISEACH	19-Aug-10	5.90
Couriers	Finance Unit	DX NETWORK SERVICES IRL LTD	90772388	A/C 153225 - Courier Service	16-Sep-10	101.64
Couriers	Finance Unit	DX NETWORK SERVICES IRL LTD	90781660	Courier Services to FSS Killarney for DOT from 27/08/2010 to 17/09/2010. Inv. No 90780660 01/10/2010.	21-Oct-10	88.94
Couriers	Finance Unit	DX NETWORK SERVICES IRL LTD	90789040	Courier Services to FSS Killarney for DOT from 21/09/2010 to 19/10/2010. Inv. No 90789040 29/10/2010.	11-Nov-10	114.35
Couriers	Finance Unit	DX NETWORK SERVICES IRL LTD	90796034	Courier Services to FSS Killarney for DOT from 29/10/2010 to 22/11/2010. Inv. No 90796034 26/11/2010.	09-Dec-10	73.50
Couriers	Finance Unit	DX NETWORK SERVICES IRL LTD	90796034	Courier Services to FSS Killarney for DOT from 29/10/2010 to 22/11/2010. Inv. No 90796034 26/11/2010.	09-Dec-10	15.44
Couriers	Change Management Unit	CYCLONE INTERNATIONAL	286698	TAOISEACH	19-Aug-10	78.65
Couriers	Management Services Unit	PROSPECT DESIGN LTD	051146	A/C TAOI01 - Flags	29-Jul-10	9.68
Couriers	Registry	CYCLONE INTERNATIONAL	292659	A/C GD018 - Courier Services	11-Nov-10	18.15
Couriers	International Financial Services	CYCLONE INTERNATIONAL	278750	Journal Import 6481707:	15-Apr-10	13.36
Couriers	International Financial Services	CYCLONE INTERNATIONAL	290632	A/C GD018 - Courier Service	14-Oct-10	13.36
Flowers	Private Office	NULL	NULL	June 2010 Adj 007 : PettyCash Return - 03rd June 2010	01-Jun-10	30.00
Flowers	Office of the Govt. Chief Whip	UNIPLUMO (IRELAND) LIMITED	227209	A/C 00278 - Plants	22-Apr-10	392.71
Flowers	Personnel	SHEILAS FLOWER SHOP	20000051	A/C 489 - Wreath	15-Apr-10	70.00
Flowers	Personnel	SHEILAS FLOWER SHOP	20000049	A/C 489 - Wreath	07-Jan-10	80.95
Flowers	Personnel	SHEILAS FLOWER SHOP	20000050	A/C 489 - Wreath	18-Feb-10	70.00
Flowers	Personnel	SHEILAS FLOWER SHOP	20000050	A/C 489 - Wreath	18-Feb-10	50.00
Flowers	Personnel	SHEILAS FLOWER SHOP	20000052	A/C 489 - Wreath	29-Jul-10	70.00
Flowers	Personnel	SHEILAS FLOWER SHOP	20000053	A/C 489 - Wreath	21-Oct-10	80.95
Flowers	Personnel	SHEILAS FLOWER SHOP	20000054	A/C 489 - Wreath	18-Nov-10	70.00

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Refreshments (Tea/ Coffee/ Wat	Office of the Min. of State - European Affairs	MUSGRAVE LTD	474222	A/C 108176 - Catering Supplies	02-Sep-10	29.22
Refreshments (Tea/ Coffee/ Wat	Office of the Min. of State - European Affairs	MUSGRAVE LTD	474222	A/C 108176 - Catering Supplies	02-Sep-10	20.51
Refreshments (Tea/ Coffee/ Wat	Government Press Service	NULL	NULL	Refund lro personal charge on Apr 2010 DFA Bill-Four Seasons Hotel, San Francisco 15 Mar 2010 (Fiji Water) - Eoghan O'Neachtain	01-Jul-10	-5.63
Refreshments (Tea/ Coffee/ Wat	Government Press Service	NULL	NULL	Refund lro personal charge on Apr 2010 DFA Bill-Four Seasons Hotel, San Francisco 15 Mar 2010 (Fiji Water) - Eoghan O'Neachtain - Coded innccorectly to 630960	01-Jul-10	5.63
Refreshments (Tea/ Coffee/ Wat	Corporate Affairs		TESCO	Recoupement for credit card purchase - Official Reception held in the Dept on 28 Jan 10	11-Feb-10	111.02
			3-1403657 3-1401062 3-1401876 4-1144594			
Refreshments (Tea/ Coffee/ Wat	Personnel	SPAR MERRION ROW		Catering Supplies	11-Nov-10	39.28
Refreshments (Tea/ Coffee/ Wat	Finance Unit	DX NETWORK SERVICES IRL LTD	90760329	A/C 153225 - Courier Service	15-Jul-10	127.05
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	DE BRAAM MINERAL WATER COMPANY LIMITED	120761	A/C DEPT TAOIS - Water	24-Feb-10	104.42
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	DE BRAAM MINERAL WATER COMPANY LIMITED	120761	A/C DEPT TAOIS - Water	24-Feb-10	104.42
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	321025	A/C 108176 - Catering Supplies	25-Feb-10	438.32
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	321025	A/C 108176 - Catering Supplies	25-Feb-10	205.71
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	BEWLEY'S LTD.	427502	A/C DEP0018 - Fairtrade tea	04-Mar-10	261.20
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	BLUEBELL DAIRY	1-31 JAN 2010	Cream/Milk Supplies	04-Mar-10	370.00
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	BLUEBELL DAIRY	1-31 JAN 2010	Cream/Milk Supplies	04-Mar-10	222.00
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	333331	A/C 108176 - Catering Supplies	19-Mar-10	157.91
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	333331	A/C 108176 - Catering Supplies	19-Mar-10	91.16
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	333331	A/C 108176 - Catering Supplies	19-Mar-10	22.92
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	333331	A/C 108176 - Catering Supplies	19-Mar-10	22.92
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	BLUEBELL DAIRY	FEBRUARY 2010	Milk - February 2010	25-Mar-10	370.00
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	BLUEBELL DAIRY	FEBRUARY 2010	Milk - February 2010	25-Mar-10	222.00
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	340111	A/C 108176 - Catering Supplies	25-Mar-10	18.65
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	340111	A/C 108176 - Catering Supplies	25-Mar-10	10.77
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	340111	A/C 108176 - Catering Supplies	25-Mar-10	6.35
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	364856	A/C 108176 - Catering/Cleaning Supplies	22-Apr-10	287.90
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	364856	A/C 108176 - Catering/Cleaning Supplies	22-Apr-10	233.77
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	364784	A/C 108176 - Paper Cups	22-Apr-10	386.99
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	364784	A/C 108176 - Paper Cups	22-Apr-10	34.97
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	358494	A/C 108176 - Cleaning Supplies	08-Apr-10	23.96
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	358132	A/C 108176 - Catering & Cleaning Supplies	08-Apr-10	233.70
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	358132	A/C 108176 - Catering & Cleaning Supplies	08-Apr-10	179.32
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	358132	A/C 108176 - Catering & Cleaning Supplies	08-Apr-10	13.49
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	345861	AC NO 108176	15-Apr-10	224.16
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	345861	AC NO 108176	15-Apr-10	92.89
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	BLUEBELL DAIRY	MARCH 2010	Journal Import 6481707:	15-Apr-10	407.00
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	BLUEBELL DAIRY	MARCH 2010	Journal Import 6481707:	15-Apr-10	244.20
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	278127	A/C 108176 - Catering Supplies	07-Jan-10	192.02
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	278127	A/C 108176 - Catering Supplies	07-Jan-10	96.01
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	278127	A/C 108176 - Catering Supplies	07-Jan-10	35.83
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	278127	A/C 108176 - Catering Supplies	07-Jan-10	22.54
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	278127	A/C 108176 - Catering Supplies	07-Jan-10	21.26
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	278127	A/C 108176 - Catering Supplies	07-Jan-10	14.76
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	278127	A/C 108176 - Catering Supplies	07-Jan-10	13.84
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	278127	A/C 108176 - Catering Supplies	07-Jan-10	11.48
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	361585	A/C 108176 - REF: INV: 345861	13-May-10	-92.89
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	EW TECHNOLOGIES	6803	A/C TAOIS01 - Paper Cups	13-May-10	387.20

Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	382867	A/C 108176 - Cleaning Supplies	13-May-10	13.49
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	379303	A/C 108176 - Catering/Cleaning Supplies	13-May-10	27.60
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	BLUEBELL DAIRY	MAY 2010	Full Cream Milk (Doubles) from 01/05/10 - 31/05/10	17-Jun-10	370.00
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	BLUEBELL DAIRY	MAY 2010	Low Fat Milk (Doubles) from 01/05/10 - 31/05/10	17-Jun-10	222.00
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	414389	A/C 108176 - Cleaning Supplies	17-Jun-10	26.98
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	414389	A/C 108176 - Cleaning Supplies	17-Jun-10	796.79
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	417762	A/C 108176 - CREDIT RE: 414389	17-Jun-10	-796.79
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	296663	A/C 108176 - Catering/Cleaning Supplies	21-Jan-10	292.22
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	296663	A/C 108176 - Catering/Cleaning Supplies	21-Jan-10	116.85
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	BEWLEY'S LTD.	447758	A/C DEP0018 - Tea/Coffee	27-May-10	1,691.20
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	BEWLEY'S LTD.	447758	A/C DEP0018 - Tea/Coffee	27-May-10	261.20
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	DE BRAAM MINERAL WATER COMPANY LIMITED	121687	A/C DEPT TAOIS - Sparkling water	26-May-10	-0.01
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	DE BRAAM MINERAL WATER COMPANY LIMITED	121687	A/C DEPT TAOIS - Sparkling water	26-May-10	156.64
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	401942	A/C 108176 - Catering/Cleaning Supplies	27-May-10	269.00
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	302434	A/C 108176 - Heat resistant cups	04-Feb-10	448.31
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	308911	A/C 108176 - Catering Supplies	11-Feb-10	46.71
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	308911	A/C 108176 - Catering Supplies	11-Feb-10	13.78
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	308911	A/C 108176 - Catering Supplies	11-Feb-10	11.43
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	BLUEBELL DAIRY	APRIL 2010	Milk Supplies 1-30/4/10	03-Jun-10	370.00
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	BLUEBELL DAIRY	APRIL 2010	Milk Supplies 1-30/4/10	03-Jun-10	222.00
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	DE BRAAM MINERAL WATER COMPANY LIMITED	121637	A/C DEPT TAOIS - Still mineral water	09-Jun-10	156.63
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	415174	A/C 108176 - Paper Cups	10-Jun-10	552.85
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	433127	A/C 108176 - Catering & Cleaning Supplies	08-Jul-10	292.21
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	433127	A/C 108176 - Catering & Cleaning Supplies	08-Jul-10	12.85
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	448138	A/C 108176	22-Jul-10	30.61
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	BLUEBELL DAIRY	JUNE 2010	Full cream milk (Doubles) - 01/06/2010 - 30/06/2010	22-Jul-10	388.50
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	BLUEBELL DAIRY	JUNE 2010	Low Fat milk (Doubles) - 01/06/2010 - 30/06/2010	22-Jul-10	233.10
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	460711	A/C 108176 - Credit	29-Jul-10	-176.35
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	455752	A/C 108176	29-Jul-10	467.54
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	455752	A/C 108176	29-Jul-10	326.90
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	455752	A/C 108176	29-Jul-10	13.67
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	455752	A/C 108176	29-Jul-10	13.49
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	EW TECHNOLOGIES	7168	A/C TAOIS01 - Paper Cups for Water Dispensers	12-Aug-10	423.50
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	DE BRAAM MINERAL WATER COMPANY LIMITED	122620	CUST DEPT TAOIS	25-Aug-10	208.84
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	DE BRAAM MINERAL WATER COMPANY LIMITED	122620	CUST DEPT TAOIS	25-Aug-10	208.84
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	DE BRAAM MINERAL WATER COMPANY LIMITED	122620	CUST DEPT TAOIS	25-Aug-10	0.02
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	BEWLEY'S LTD.	471393	A/C DEP0018 - Fair Trade Tea	02-Sep-10	261.20
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	BLUEBELL DAIRY	JULY 2010	Milk/Cream Supplies - 1-30/7/10	09-Sep-10	407.00
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	BLUEBELL DAIRY	JULY 2010	Milk/Cream Supplies - 1-30/7/10	09-Sep-10	233.10
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	508383	A/C 108176 - Cups	09-Sep-10	326.34
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	508383	A/C 108176 - Cups	09-Sep-10	110.57
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	508383	A/C 108176 - Cups	09-Sep-10	89.66
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	517014	A/C 108176 - Credit re: 508383	30-Sep-10	-110.57
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	517015	A/C 108176 - Credit re: 503103	30-Sep-10	-276.42
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	BLUEBELL DAIRY	SEPT 2010	MILK - SEPT 2010	28-Oct-10	407.00
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	BLUEBELL DAIRY	SEPT 2010	MILK - SEPT 2010	28-Oct-10	244.20
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	550726	A/C 108176 - Catering Supplies	28-Oct-10	38.84
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	550806	A/C 108176 - Catering Supplies	28-Oct-10	260.03
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	BEWLEY'S LTD.	491369	A/C DEP0018 - Fair Trade Tea	18-Nov-10	195.90
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	BEWLEY'S LTD.	491970	AC-DEP0018	25-Nov-10	1,585.50
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	537653	A/C 108176 - Catering Supplies	25-Nov-10	298.02
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	537653	A/C 108176 - Catering Supplies	25-Nov-10	21.92
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	537653	A/C 108176 - Catering Supplies	25-Nov-10	21.92
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	537653	A/C 108176 - Catering Supplies	25-Nov-10	21.92
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	577469	A/C 108176 - Catering Supplies	25-Nov-10	178.81
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	577469	A/C 108176 - Catering Supplies	25-Nov-10	119.19
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	577469	A/C 108176 - Catering Supplies	25-Nov-10	51.52
Refreshments (Tea/ Coffee/ Wat	Management Services Unit	MUSGRAVE LTD	577469	A/C 108176 - Catering Supplies	25-Nov-10	27.52

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Registration Fees	Personnel	DATA PROTECTION COMMISSIONER	0867/D 2010	0867/D - Annual Registration Charge	14-Oct-10	430.00
Legal Charges	Personnel	MESSRS THOMAS LOOMES & CO	2003/01623	Costs re settlement of legal case	03-Mar-10	-27,345.35
Legal Charges	Personnel	MESSRS THOMAS LOOMES & CO	2003/01623	Costs re settlement of legal case	03-Mar-10	27,346.35
Legal Charges	Personnel	MESSRS THOMAS LOOMES & CO	2003/01623	Costs re settlement of legal case	03-Mar-10	27,345.35
Legal Charges	Personnel	MESSRS THOMAS LOOMES & CO	2003/01623	Costs re settlement of legal case	09-Mar-10	-27,346.35
Legal Charges	Personnel	MESSRS THOMAS LOOMES & CO	2003/01623	Costs re settlement of legal case	10-Mar-10	-27,345.35
Legal Charges	Personnel	MESSRS THOMAS LOOMES & CO	2003/01623	Costs re settlement of legal case	09-Mar-10	-27,345.35
Legal Charges	Personnel	MESSRS THOMAS LOOMES & CO	2003/01623	Costs re settlement of legal case	10-Mar-10	27,346.35
Legal Charges	Personnel	MESSRS THOMAS LOOMES & CO	2003/01623	Costs re settlement of legal case	10-Mar-10	27,345.35
Legal Charges	Personnel	MESSRS THOMAS LOOMES & CO	2003/01623	Costs re settlement of legal case	09-Mar-10	27,345.35
Legal Charges	Personnel	MESSRS THOMAS LOOMES & CO	2003/01623	Costs re settlement of legal case	03-Mar-10	2,500.00
Legal Charges	Personnel	MESSRS THOMAS LOOMES & CO	2009/03365	Costs re settlement of legal case	09-Mar-10	-2,500.00
Legal Charges	Personnel	MESSRS THOMAS LOOMES & CO	2009/03365	Costs re settlement of legal case	10-Mar-10	2,500.00
Legal Charges	Personnel	MESSRS THOMAS LOOMES & CO	2009/03365	Costs re settlement of legal case	13-May-10	368.00
Legal Charges	Personnel	STATE CLAIMS AGENCY	105708/105	Medical Fees Reimbursement		
Legal Charges	Personnel		29-JUN-2010	Costs ref. settlement of legal case	02-Jul-10	36,000.00
Legal Charges	Personnel		29-JUN-2010	Costs ref. settlement of legal case	06-Jul-10	-36,000.00
Legal Charges	Personnel	MCCANN FITZGERALD SOLICITORS	29-JUN-2010	Costs ref. settlement of legal case -	05-Jul-10	36,000.00
Legal Charges	Personnel	STATE CLAIMS AGENCY	105708/106	REIMBURSEMENT OF PAYMENTS. REF: 105708	09-Dec-10	50,000.00
Legal Fees	Personnel	STATE CLAIMS AGENCY	105708/107/108	AGENCY COUNSEL FEES	09-Dec-10	5,136.45
Stenography Fees	Protocol - Policy	DOYLE COURT REPORTERS LTD	09174	Transcripts for Moriarty hearings (4 days) on 18, 19, 22 & 23 March 2010.	22-Apr-10	360.00
Stenography Fees	Protocol - Policy	DOYLE COURT REPORTERS LTD	09661	Transcripts for Moriarty hearings on 26, 27, 28, 29 October, 1, 2, 3, 4 & 5 November 2010	25-Nov-10	810.00
Staff Uniforms	Service Support	JBS JAMES BOYLAN SAFETY LTD.	1222789	A/C DU008 - Outdoor Protective Clothing	25-Feb-10	53.12
Staff Uniforms	Service Support	JBS JAMES BOYLAN SAFETY LTD.	1222789	A/C DU008 - Outdoor Protective Clothing	25-Feb-10	53.12
Staff Uniform Cleaning	Service Support	DELANEY, NOEL	CLEANING	Dry Cleaning for Service Officer - Noel Delaney's Uniform, Customer Receipt Items 5778	03-Mar-10	26.00
Staff Uniform Cleaning	Service Support	ADRIAN DALY	DERY	Dry Cleaning for Service Officer - Adrian Daly's Uniform Sept/Oct 2010.	08-Dec-10	30.00
Staff Uniform Cleaning	Service Support	NULL	CLEANING	Paddy Cunningham - Dry Cleaning Mar 2010	01-May-10	56.00
Staff Uniform Cleaning	Service Support	NULL	NULL	Joe Reddin - Dry Cleaning 26/04/2010	01-May-10	10.00
Staff Uniform Cleaning	Service Support	NULL	NULL	Dry cleaning - 10 May 2010 - Adrian Daly	01-Jun-10	42.00
Staff Uniform Cleaning	Service Support	NULL	NULL	Dry cleaning - 24 May 2010 - Dan yohen Chea	01-Jun-10	17.50
Staff Uniform Cleaning	Service Support	NULL	NULL	Dry cleaning - 21 May 2010 - Paddy Cunningham	01-Jun-10	16.00
Staff Uniform Cleaning	Service Support	NULL	NULL	John Mullen - Dry Cleaning	15-Feb-10	43.00
Staff Uniform Cleaning	Service Support	NULL	NULL	Paddy Cunningham - Dry Cleaning Mar 2010	30-Apr-10	56.00
Staff Uniform Cleaning	Service Support	NULL	NULL	Joe Reddin - Dry Cleaning 26/04/2010	30-Apr-10	10.00
Staff Uniform Cleaning	Service Support	NULL	NULL	Paddy Cunningham - Dry Cleaning Mar 2010	30-Apr-10	-56.00
Staff Uniform Cleaning	Service Support	NULL	NULL	Joe Reddin - Dry Cleaning 26/04/2010	30-Apr-10	-10.00
Suit Hire	Private Office	BANK OF IRELAND	03-APR-2010	N. Reddy, 08-Mar-2010, Blacktie, Dublin.	22-Apr-10	84.95
Suit Hire	Private Office	BLACKTIE	498260	Blacktie suit hire for John Downey on 27/11/2009	11-Feb-10	83.40
Suit Hire	Private Office	BLACKTIE	518070	Blacktie Hire for T's security guard- James Harrington- - IBEC Presidents Dinner 23/06/10 - Tuxedo Hire	29-Jul-10	64.95
Suit Hire	Government Press Service	BLACKTIE	498459	Suit Hire for Tom McLoughlin 27 Nov 2009 - Blacktie.	07-Jan-10	89.90
Suit Allowance	Government Press Service	BRYAN, JACKY	CLOTHING ALLOWANC		17-Jun-10	434.76
Suit Allowance	Protocol - General Functions	KAVANAGH, DENISE	E//	Clothing allowance 2010.	11-Mar-10	444.00
Suit Allowance	Protocol - General Functions	MC SHERA DOYLE, MARY	MBNA	Protocol Clothing Allowance-Receipts attached.		
Suit Allowance	Protocol - General Functions		FUNCTIONS	Clothes allowance for 2010.	08-Apr-10	444.00

Suit Allowance	Protocol - General Functions	BURNS, GER	CLOTHES	Clothes Allowance 2010.	06-May-10	444.00
Suit Allowance	Protocol - General Functions	WILLIAMS, PATRICIA	PROTOCL EVENTS	2010 clothing allowance.	01-Jul-10	444.00
Suit Allowance	Protocol - General Functions	DUNNE, Ms. LORRAINE	CLOTHING 2010	Journal Import Created	26-Aug-10	-4.00
Suit Allowance	Protocol - General Functions	DUNNE, Ms. LORRAINE	CLOTHING 2010	Clothing Allowance 2010	26-Aug-10	444.00
Footware Allowance	Service Support	EGAN, AIDAN	ANNUAL/ FOOTWEAR ALLOWANC E	ANNUAL FOOTWEAR ALLOWANCE	18-Aug-10	65.00
Footware Allowance	Service Support	DELANEY, NOEL	ANNUAL FOOTWEA R ALLOWANC E	ANNUAL FOOTWEAR ALLOWANCE	19-Aug-10	65.00
Footware Allowance	Service Support	ADRIAN DALY	ANNUAL FOOTWEA R ALLOWANC E	ANNUAL FOOTWEAR ALLOWANCE	18-Aug-10	65.00
Footware Allowance	Service Support	CUNNINGHAM, PATRICK.	ANNUAL FOOTWEAR ALLOWANC E/	ANNUAL FOOTWEAR ALLOWANCE	19-Aug-10	65.00
Footware Allowance	Service Support	REDDIN, JOSEPH	ANNUAL FOOTWEAR ALLOWANC E1	ANNUAL FOOTWEAR ALLOWANCE	18-Aug-10	65.00
Footware Allowance	Service Support	O'CALLAGHAN, Mr. JOSEPH	ANNUAL FOOTWEAR ALLOWANC E,	ANNUAL FOOTWEAR ALLOWANCE	19-Aug-10	65.00
Footware Allowance	Service Support	MULLEN, Mr. JOHN	ANNUAL/ FOOTWEAR ALLOWANC E	ANNUAL FOOTWEAR ALLOWANCE	19-Aug-10	65.00
Footware Allowance	Service Support	KEANE, TOM	ANNUAL- FOOTWEAR ALLOWANC E	ANNUAL FOOTWEAR ALLOWANCE	19-Aug-10	65.00
Footware Allowance	Service Support	MCMAHON,,JOHN	ANNUAL FOOTWEAR ALLOWANC E,	ANNUAL FOOTWEAR ALLOWANCE	19-Aug-10	65.00
Footware Allowance	Service Support	YOTHEN-CHEA, DAN	ANNUAL FOOTWEAR ALLOWANC E	ANNUAL FOOTWEAR ALLOWANCE	19-Aug-10	65.00
Footware Allowance	Service Support	HARTIGAN, Ms. ANN	FOOTWEAR	Annual Footwear Allowance.	02-Sep-10	65.00
Footware Allowance	Service Support	MURRAY, Mr. ANTHONY	FOOTWEAR	Annual footwear allowance.	02-Sep-10	65.00
						733,433.45

Postage	Secretary General to the Government	NULL	NULL	An Post - Express post for John Kennedy 11 Oct 2010. - [REDACTED]	01-Oct-10	26.00
Postage	Management Services Unit	AN POST	224944	Invoice from An Post re postal service for DOT	01-Jul-10	4,000.00
Postage	Registry	AN POST	219410	credit for franking machine on 10/12/09 invoice number 219410.	28-Jan-10	2,000.00
Postage	Registry	AN POST	220756	credit for franking machine on 27/01/10 invoice number 220756	18-Feb-10	2,000.00
Postage	Registry	AN POST	226170	Credit for franking machine as per Invoice No 226170 for DOT.	01-Jul-10	2,000.00
Postage	Registry	AN POST	222761	Annual Collection for 2010 (2 daily collections), invoice number 222761, dated 25/003/10.	13-Jul-10	4,800.00
Postage	Registry	AN POST	228879	Credit for franking machine 17/06/2010. Invoice No. 228879	29-Jul-10	2,000.00
Postage	Registry	AN POST	231629	Annual "Admin Fee for Free Response Service" Post invoice number 231629 Jan-Dec 2010	12-Aug-10	145.00
Postage	Registry	AN POST	237424	Credit for franking machine 17/07/2010. Invoice No. 237424	19-Aug-10	2,000.00
Postage	Registry	AN POST	239600	Credit for franking machine. Invoice No. 239600 dated 30/09/10	21-Oct-10	2,000.00
Postage	Registry	AN POST	241003	Credit for franking machine. Invoice No. 241003 dated 31/10/10	18-Nov-10	2,000.00
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	31580331 3/3/10	A/C 31580331	19-Mar-10	249.44
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	18928930 3/3/10	A/C 18928930	19-Mar-10	134.28
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	18928930 1/4/10 BILL: 231	A/C 18928930 - CALLS TO 1/4/10	22-Apr-10	134.87
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	31580331 1/4/10 BILL: 134	A/C 31580331 - CALLS TO 1/4/10	22-Apr-10	262.75
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	18928930 05 MAY 2010	A/C 18928930	20-May-10	133.86
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	18928930 4/1/10 BILL: 228	A/C 18928930 - CALLS TO 2/1/10	21-Jan-10	133.80
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	31580331 4/1/10 BILL: 131	A/C 31580331 - CALLS TO 2/1/10	21-Jan-10	254.09
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	31580331 135 5/5/10	A/C 31580331 CALLS TO 2/5/10	27-May-10	254.16
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	31580331 02 FEB 2010	A/C 31580331	18-Feb-10	254.15
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	18928930 2 FEB 2010	A/C 18928930	18-Feb-10	133.59
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	18928930 233 28/5/10	A/C 18928930 - CALLS TO 28/5/10	01-Jul-10	133.83
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	31580331 136 28/5/10	A/C 31580331 - CALLS TO 28/5/10	01-Jul-10	228.73
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	06/07/10 A/C 18928930	A/C 18928930	22-Jul-10	134.62
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	06.07.10 A/C 31580331	A/C 31580331	22-Jul-10	291.23
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	03-AUG-10	A/C 18928930	26-Aug-10	126.31
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	03-AUG- 2010	A/C 31580331	26-Aug-10	253.70
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	18928930 3/9/10	A/C 18928930 3/9/10	23-Sep-10	128.34
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	31580331 3/9/10	A/C 31580331 3/9/10	23-Sep-10	216.72
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	31580331 140 5/10/10	A/C 31580331 - CALLS TO 2/10/10	21-Oct-10	230.53
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	18928930 237 5/10/10	A/C 18928930 CALLS TO 2/10/10	21-Oct-10	129.35
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	31580331 6/11/10	A/C 31580331 - MAJOR ACCOUNT	18-Nov-10	114.01
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	18928930 238 4/11/10	A/C 18928930 CALLS TO 4/11/10	18-Nov-10	89.48

Telephone and Fax	Secretary General to the Government	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	85.94
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	18.05
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	100.20
Telephone and Fax	Secretary General to the Government	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	21.04
Telephone and Fax	Private Office	EIRCOM LTD	31580331 3/3/10	A/C 31580331	19-Mar-10	864.09
Telephone and Fax	Private Office	EIRCOM LTD	18928930 3/3/10	A/C 18928930	19-Mar-10	469.99
Telephone and Fax	Private Office	EIRCOM LTD	18928930 1/4/10 BILL: 231	A/C 18928930 - CALLS TO 1/4/10	22-Apr-10	472.03
Telephone and Fax	Private Office	EIRCOM LTD	31580331 1/4/10 BILL: 134	A/C 31580331 - CALLS TO 1/4/10	22-Apr-10	919.64
Telephone and Fax	Private Office	DEPT OF FOREIGN AFFAIRS	V06/16021	V06/16021 Fairmont Wharf Hotel, Boston, charge for Fax & Printer for An Taoiseach Brian Cowen & delegation 27-28 Aug 09, Funeral of the Late Ted Kennedy.	08-Jan-10	307.31
Telephone and Fax	Private Office	DEPT OF FOREIGN AFFAIRS	V051	Fitzpatrick Hotel, New York, charge for Fax machine rental, 29 Sept 09 for An Taoiseach Brian Cowen & delegation.	08-Jan-10	223.07
Telephone and Fax	Private Office	EIRCOM LTD	18928930 05 MAY 2010	A/C 18928930	20-May-10	468.50
Telephone and Fax	Private Office	EIRCOM LTD	18928930 4/1/10 BILL: 228	A/C 18928930 - CALLS TO 2/1/10	21-Jan-10	468.31
Telephone and Fax	Private Office	EIRCOM LTD	31580331 4/1/10 BILL: 131	A/C 31580331 - CALLS TO 2/1/10	21-Jan-10	889.32
Telephone and Fax	Private Office	EIRCOM LTD	31580331 135 5/5/10	A/C 31580331 CALLS TO 2/5/10	27-May-10	889.59
Telephone and Fax	Private Office	EIRCOM LTD	31580331 02 FEB 2010	A/C 31580331	18-Feb-10	889.54
Telephone and Fax	Private Office	EIRCOM LTD	18928930 2 FEB 2010	A/C 18928930	18-Feb-10	467.58
Telephone and Fax	Private Office	EIRCOM LTD	18928930 233 28/5/10	A/C 18928930 - CALLS TO 28/5/10	01-Jul-10	468.35
Telephone and Fax	Private Office	EIRCOM LTD	31580331 136 28/5/10	A/C 31580331 - CALLS TO 28/5/10	01-Jul-10	800.57
Telephone and Fax	Private Office	EIRCOM LTD	06/07/10 A/C 18928930	A/C 18928930	22-Jul-10	471.16
Telephone and Fax	Private Office	EIRCOM LTD	06.07.10 A/C 31580331	A/C 31580331	22-Jul-10	1,019.32
Telephone and Fax	Private Office	EIRCOM LTD	03-AUG-10	A/C 18928930	26-Aug-10	442.06
Telephone and Fax	Private Office	EIRCOM LTD	03-AUG- 2010	A/C 31580331	26-Aug-10	887.96
Telephone and Fax	Private Office	EIRCOM LTD	18928930 3/9/10	A/C 18928930 3/9/10	23-Sep-10	449.18
Telephone and Fax	Private Office	EIRCOM LTD	31580331 3/9/10	A/C 31580331 3/9/10	23-Sep-10	758.52
Telephone and Fax	Private Office	EIRCOM LTD	31580331 140 5/10/10	A/C 31580331 - CALLS TO 2/10/10	21-Oct-10	806.87
Telephone and Fax	Private Office	EIRCOM LTD	18928930 237 5/10/10	A/C 18928930 CALLS TO 2/10/10	21-Oct-10	452.72
Telephone and Fax	Private Office	EIRCOM LTD	31580331 6/11/10	A/C 31580331 - MAJOR ACCOUNT	18-Nov-10	399.09
Telephone and Fax	Private Office	EIRCOM LTD	18928930 238 4/11/10	A/C 18928930 CALLS TO 4/11/10	18-Nov-10	313.19

Telephone and Fax	Private Office	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	300.90
Telephone and Fax	Private Office	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	63.19
Telephone and Fax	Private Office	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	350.70
Telephone and Fax	Private Office	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	73.65
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	31580331 3/3/10	A/C 31580331	19-Mar-10	406.55
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	18928930 3/3/10	A/C 18928930	19-Mar-10	214.85
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	18928930 1/4/10 BILL: 231	A/C 18928930 - CALLS TO 1/4/10	22-Apr-10	215.79
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	31580331 1/4/10 BILL: 134	A/C 31580331 - CALLS TO 1/4/10	22-Apr-10	420.41
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	18928930 05 MAY 2010	A/C 18928930	20-May-10	214.16
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	18928930 4/1/10 BILL: 228	A/C 18928930 - CALLS TO 2/1/10	21-Jan-10	214.09
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	31580331 4/1/10 BILL: 131	A/C 31580331 - CALLS TO 2/1/10	21-Jan-10	406.56
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	31580331 135 5/5/10	A/C 31580331 CALLS TO 2/5/10	27-May-10	406.67
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	31580331 02 FEB 2010	A/C 31580331	18-Feb-10	406.55
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	18928930 2 FEB 2010	A/C 18928930	18-Feb-10	213.75
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	18928930 233 28/5/10	A/C 18928930 - CALLS TO 28/5/10	01-Jul-10	214.11
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	31580331 136 28/5/10	A/C 31580331 - CALLS TO 28/5/10	01-Jul-10	365.97
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	06/07/10 A/C 18928930	A/C 18928930	22-Jul-10	215.39
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	06.07.10 A/C 31580331	A/C 31580331	22-Jul-10	465.97
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	03-AUG-10	A/C 18928930	26-Aug-10	202.08
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	03-AUG- 2010	A/C 31580331	26-Aug-10	405.92
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	18928930 3/9/10	A/C 18928930 3/9/10	23-Sep-10	205.33
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	31580331 3/9/10	A/C 31580331 3/9/10	23-Sep-10	346.75
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	31580331 140 5/10/10	A/C 31580331 - CALLS TO 2/10/10	21-Oct-10	368.85
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	18928930 237 5/10/10	A/C 18928930 CALLS TO 2/10/10	21-Oct-10	206.95
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	31580331 6/11/10	A/C 31580331 - MAJOR ACCOUNT	18-Nov-10	182.43
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	18928930 238 4/11/10	A/C 18928930 CALLS TO 4/11/10	18-Nov-10	143.17
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	137.37
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	28.85

Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	0.14
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	160.31
Telephone and Fax	Constituency Office - Taoiseach	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	33.67
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	31580331 3/3/10	A/C 31580331	19-Mar-10	299.33
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	18928930 3/3/10	A/C 18928930	19-Mar-10	161.13
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	18928930 1/4/10 BILL: 231	A/C 18928930 - CALLS TO 1/4/10	22-Apr-10	161.84
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	31580331 1/4/10 BILL: 134	A/C 31580331 - CALLS TO 1/4/10	22-Apr-10	315.32
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	18928930 05 MAY 2010	A/C 18928930	20-May-10	160.63
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	18928930 4/1/10 BILL: 228	A/C 18928930 - CALLS TO 2/1/10	21-Jan-10	160.56
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	31580331 4/1/10 BILL: 131	A/C 31580331 - CALLS TO 2/1/10	21-Jan-10	304.91
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	31580331 135 5/5/10	A/C 31580331 CALLS TO 2/5/10	27-May-10	305.00
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	30043197 8/5/10	CREDIT: PAT CAREY MAJOR A/C 30043197 8/5/10	27-May-10	-38.90
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	31580331 02 FEB 2010	A/C 31580331	18-Feb-10	304.98
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	18928930 2 FEB 2010	A/C 18928930	18-Feb-10	160.31
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	18928930 233 28/5/10	A/C 18928930 - CALLS TO 28/5/10	01-Jul-10	160.59
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	31580331 136 28/5/10	A/C 31580331 - CALLS TO 28/5/10	01-Jul-10	274.48
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	06/07/10 A/C 18928930	A/C 18928930	22-Jul-10	161.54
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	06.07.10 A/C 31580331	A/C 31580331	22-Jul-10	349.48
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	03-AUG-10	A/C 18928930	26-Aug-10	151.56
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	03-AUG- 2010	A/C 31580331	26-Aug-10	304.44
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	18928930 3/9/10	A/C 18928930 3/9/10	23-Sep-10	154.00
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	31580331 3/9/10	A/C 31580331 3/9/10	23-Sep-10	260.06
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	31580331 140 5/10/10	A/C 31580331 - CALLS TO 2/10/10	21-Oct-10	276.63
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	18928930 237 5/10/10	A/C 18928930 CALLS TO 2/10/10	21-Oct-10	155.22
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	31580331 6/11/10	A/C 31580331 - MAJOR ACCOUNT	18-Nov-10	136.82
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	18928930 238 4/11/10	A/C 18928930 CALLS TO 4/11/10	18-Nov-10	107.38
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	103.13
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	21.66

Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	120.23
Telephone and Fax	Office of the Govt. Chief Whip	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	25.25
Telephone and Fax	Constituency Office - Chief Whip	EIRCOM LTD	39502212 29 APR 2010	Phone bills from Minister Curran's Constituency office, a/c 39502212 - dated 28 April 2010	20-May-10	87.13
Telephone and Fax	Constituency Office - Chief Whip	EIRCOM LTD	39502212 30 MAR 2010	Phone bills from Minister Curran's Constituency office, a/c 39502212 -dated 28 March 2010	20-May-10	73.72
Telephone and Fax	Constituency Office - Chief Whip	EIRCOM LTD	39632268 29 APR 2010	Phone bills from Minister Curran's Constituency office a/c 39632268- dated 29 April 2010	20-May-10	178.39
Telephone and Fax	Constituency Office - Chief Whip	EIRCOM LTD	39632268 30 MAR 2010	Phone bills from Minister Curran's Constituency office a/c 39632268- 30 March 2010	20-May-10	170.68
Telephone and Fax	Constituency Office - Chief Whip	CURRAN, Minister JOHN	Reimburse ment to Government Chief Whip Curran	Reimbursement to Government Chip whip in respect of Eircom phone bills	19-Aug-10	533.81
Telephone and Fax	Constituency Office - Chief Whip	CURRAN, Minister JOHN	PHONE	Journal Import 6881519:	09-Sep-10	117.15
Telephone and Fax	Constituency Office - Chief Whip	CURRAN, Minister JOHN	PHONE BILL	Journal Import 6881519:	09-Sep-10	166.96
Telephone and Fax	Constituency Office - Chief Whip	CURRAN, Minister JOHN	EIRCOM	Journal Import 6900533:	16-Sep-10	69.98
Telephone and Fax	Constituency Office - Chief Whip	CURRAN, Minister JOHN	EIR	Journal Import 6900533:	16-Sep-10	131.13
Telephone and Fax	Constituency Office - Chief Whip	CURRAN, Minister JOHN	Eircom Bill - September 2010	Eircom Bill -September 2010	14-Oct-10	168.62
Telephone and Fax	Constituency Office - Chief Whip	CURRAN, Minister JOHN	Eircom Bill - September 10	Eircom Bill -September 2010	14-Oct-10	201.81
Telephone and Fax	Constituency Office - Chief Whip	CURRAN, Minister JOHN	FONE	Journal Import 7157160:	16-Dec-10	152.94
Telephone and Fax	Constituency Office - Chief Whip	CURRAN, Minister JOHN	FONE	Journal Import 7157160:	16-Dec-10	32.12
Telephone and Fax	Constituency Office - Chief Whip	CURRAN, Minister JOHN	39632268 29 NOV 10	Journal Import 7157160:	16-Dec-10	153.25
Telephone and Fax	Constituency Office - Chief Whip	CURRAN, Minister JOHN	39632268 29 NOV 10	Journal Import 7157160:	16-Dec-10	32.18
Telephone and Fax	Constituency Office - Chief Whip	CURRAN, Minister JOHN	39502212 29 NOV 10	Journal Import 7157160:	16-Dec-10	123.43
Telephone and Fax	Constituency Office - Chief Whip	CURRAN, Minister JOHN	39502212 29 NOV 10	Journal Import 7157160:	16-Dec-10	25.92
Telephone and Fax	Constituency Office - Chief Whip	CURRAN, Minister JOHN	39502212 27 OCT 10	Journal Import 7157160:	16-Dec-10	98.83
Telephone and Fax	Constituency Office - Chief Whip	CURRAN, Minister JOHN	39502212 27 OCT 10	Journal Import 7157160:	16-Dec-10	20.75
Telephone and Fax	Constituency Office - Chief Whip	CURRAN, Minister JOHN	39502212 27 OCT 10	Journal Import 7157160:	16-Dec-10	0.01
Telephone and Fax	Government Press Service	EIRCOM LTD	31580331 3/3/10	A/C 31580331	19-Mar-10	299.33
Telephone and Fax	Government Press Service	EIRCOM LTD	18928930 3/3/10	A/C 18928930	19-Mar-10	161.13
Telephone and Fax	Government Press Service	EIRCOM LTD	43711635 1/3/10 BILL: 071	A/C 43711635 CALLS TO 1/3/10	19-Mar-10	73.84
Telephone and Fax	Government Press Service	EIRCOM LTD	18928930 1/4/10 BILL: 231	A/C 18928930 - CALLS TO 1/4/10	22-Apr-10	161.84
Telephone and Fax	Government Press Service	EIRCOM LTD	43711635 1/4/10 BILL: 072	A/C 43711635 - CALLS TO 1/4/10	22-Apr-10	73.76
Telephone and Fax	Government Press Service	EIRCOM LTD	31580331 1/4/10 BILL: 134	A/C 31580331 - CALLS TO 1/4/10	22-Apr-10	315.32

Telephone and Fax	Government Press Service	EIRCOM LTD	43711635 1/12/09 BILL: 068	A/C 43711635 CALLS TO 1/12/09	07-Jan-10	74.06
Telephone and Fax	Government Press Service	EIRCOM LTD	18928930 05 MAY 2010	A/C 18928930	20-May-10	160.63
Telephone and Fax	Government Press Service	EIRCOM LTD	43711635 4/1/10 BILL: 069	A/C 43711635 - CALLS TO 2/1/10	21-Jan-10	73.76
Telephone and Fax	Government Press Service	EIRCOM LTD	18928930 4/1/10 BILL: 228	A/C 18928930 - CALLS TO 2/1/10	21-Jan-10	160.56
Telephone and Fax	Government Press Service	EIRCOM LTD	31580331 4/1/10 BILL: 131	A/C 31580331 - CALLS TO 2/1/10	21-Jan-10	304.91
Telephone and Fax	Government Press Service	EIRCOM LTD	31580331 135 5/5/10	A/C 31580331 CALLS TO 2/5/10	27-May-10	305.00
Telephone and Fax	Government Press Service	EIRCOM LTD	43711635 073 5/5/10	A/C 43711635 CALLS TO 2/5/10	27-May-10	73.76
Telephone and Fax	Government Press Service	EIRCOM LTD	31580331 02 FEB 2010	A/C 31580331	18-Feb-10	304.98
Telephone and Fax	Government Press Service	EIRCOM LTD	18928930 2 FEB 2010	A/C 18928930	18-Feb-10	160.31
Telephone and Fax	Government Press Service	EIRCOM LTD	43711635 2 FEB 2010	A/C 43711635	18-Feb-10	73.76
Telephone and Fax	Government Press Service	EIRCOM LTD	18928930 233 28/5/10	A/C 18928930 - CALLS TO 28/5/10	01-Jul-10	160.59
Telephone and Fax	Government Press Service	EIRCOM LTD	31580331 136 28/5/10	A/C 31580331 - CALLS TO 28/5/10	01-Jul-10	274.48
Telephone and Fax	Government Press Service	EIRCOM LTD	43711635 074 28/5/10	A/C 43711635 - CALLS TO 28/5/10	01-Jul-10	73.76
Telephone and Fax	Government Press Service	EIRCOM LTD	06/07/10 A/C 18928930	A/C 18928930	22-Jul-10	161.54
Telephone and Fax	Government Press Service	EIRCOM LTD	06/07/10 A/C 43711635	A/C 43711635	22-Jul-10	73.76
Telephone and Fax	Government Press Service	EIRCOM LTD	06.07.10 A/C 31580331	A/C 31580331	22-Jul-10	349.48
Telephone and Fax	Government Press Service	EIRCOM LTD	03-AUG-10	A/C 18928930	26-Aug-10	151.56
Telephone and Fax	Government Press Service	EIRCOM LTD	076 AUG/10	A/C 43711635	26-Aug-10	73.76
Telephone and Fax	Government Press Service	EIRCOM LTD	03-AUG- 2010	A/C 31580331	26-Aug-10	304.44
Telephone and Fax	Government Press Service	EIRCOM LTD	43711635 077 3/9/10	A/C 43711635 CALLS TO 2/9/10	23-Sep-10	73.76
Telephone and Fax	Government Press Service	EIRCOM LTD	18928930 3/9/10	A/C 18928930 3/9/10	23-Sep-10	154.00
Telephone and Fax	Government Press Service	EIRCOM LTD	31580331 3/9/10	A/C 31580331 3/9/10	23-Sep-10	260.06
Telephone and Fax	Government Press Service	EIRCOM LTD	43711635 078 5/10/10	A/C 43711635 CALLS TO 2/10/10	21-Oct-10	73.76
Telephone and Fax	Government Press Service	EIRCOM LTD	31580331 140 5/10/10	A/C 31580331 - CALLS TO 2/10/10	21-Oct-10	276.63
Telephone and Fax	Government Press Service	EIRCOM LTD	18928930 237 5/10/10	A/C 18928930 CALLS TO 2/10/10	21-Oct-10	155.22
Telephone and Fax	Government Press Service	EIRCOM LTD	31580331 6/11/10	A/C 31580331 - MAJOR ACCOUNT	18-Nov-10	136.82
Telephone and Fax	Government Press Service	EIRCOM LTD	43711635 079 2/11/10	A/C 43711635 CALLS TO 2/11/10	18-Nov-10	73.76
Telephone and Fax	Government Press Service	EIRCOM LTD	18928930 238 4/11/10	A/C 18928930 CALLS TO 4/11/10	18-Nov-10	107.38

Telephone and Fax	Government Press Service	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	103.13
Telephone and Fax	Government Press Service	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	21.66
Telephone and Fax	Government Press Service	EIRCOM LTD	43711635 080 2/12/10	A/C 43711635 - CALLS TO 2/12/10	21-Dec-10	61.03
Telephone and Fax	Government Press Service	EIRCOM LTD	43711635 080 2/12/10	A/C 43711635 - CALLS TO 2/12/10	21-Dec-10	12.82
Telephone and Fax	Government Press Service	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	120.23
Telephone and Fax	Government Press Service	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	25.25
Telephone and Fax	Government Information Services	EIRCOM LTD	31580331 3/3/10	A/C 31580331	19-Mar-10	349.22
Telephone and Fax	Government Information Services	EIRCOM LTD	18928930 3/3/10	A/C 18928930	19-Mar-10	187.99
Telephone and Fax	Government Information Services	EIRCOM LTD	18928930 1/4/10 BILL: 231	A/C 18928930 - CALLS TO 1/4/10	22-Apr-10	188.81
Telephone and Fax	Government Information Services	EIRCOM LTD	31580331 1/4/10 BILL: 134	A/C 31580331 - CALLS TO 1/4/10	22-Apr-10	367.86
Telephone and Fax	Government Information Services	EIRCOM LTD	18928930 05 MAY 2010	A/C 18928930	20-May-10	187.40
Telephone and Fax	Government Information Services	EIRCOM LTD	18928930 4/1/10 BILL: 228	A/C 18928930 - CALLS TO 2/1/10	21-Jan-10	187.32
Telephone and Fax	Government Information Services	EIRCOM LTD	31580331 4/1/10 BILL: 131	A/C 31580331 - CALLS TO 2/1/10	21-Jan-10	355.73
Telephone and Fax	Government Information Services	EIRCOM LTD	31580331 135 5/5/10	A/C 31580331 CALLS TO 2/5/10	27-May-10	355.84
Telephone and Fax	Government Information Services	EIRCOM LTD	31580331 02 FEB 2010	A/C 31580331	18-Feb-10	355.81
Telephone and Fax	Government Information Services	EIRCOM LTD	18928930 2 FEB 2010	A/C 18928930	18-Feb-10	187.03
Telephone and Fax	Government Information Services	EIRCOM LTD	18928930 233 28/5/10	A/C 18928930 - CALLS TO 28/5/10	01-Jul-10	187.36
Telephone and Fax	Government Information Services	EIRCOM LTD	31580331 136 28/5/10	A/C 31580331 - CALLS TO 28/5/10	01-Jul-10	320.23
Telephone and Fax	Government Information Services	EIRCOM LTD	06/07/10 A/C 18928930	A/C 18928930	22-Jul-10	188.47
Telephone and Fax	Government Information Services	EIRCOM LTD	06.07.10 A/C 31580331	A/C 31580331	22-Jul-10	407.73
Telephone and Fax	Government Information Services	EIRCOM LTD	03-AUG-10	A/C 18928930	26-Aug-10	176.83
Telephone and Fax	Government Information Services	EIRCOM LTD	03-AUG- 2010	A/C 31580331	26-Aug-10	355.18
Telephone and Fax	Government Information Services	EIRCOM LTD	18928930 3/9/10	A/C 18928930 3/9/10	23-Sep-10	179.67
Telephone and Fax	Government Information Services	EIRCOM LTD	31580331 3/9/10	A/C 31580331 3/9/10	23-Sep-10	303.40
Telephone and Fax	Government Information Services	EIRCOM LTD	31580331 140 5/10/10	A/C 31580331 - CALLS TO 2/10/10	21-Oct-10	322.74
Telephone and Fax	Government Information Services	EIRCOM LTD	18928930 237 5/10/10	A/C 18928930 CALLS TO 2/10/10	21-Oct-10	181.08
Telephone and Fax	Government Information Services	EIRCOM LTD	31580331 6/11/10	A/C 31580331 - MAJOR ACCOUNT	18-Nov-10	159.62
Telephone and Fax	Government Information Services	EIRCOM LTD	18928930 238 4/11/10	A/C 18928930 CALLS TO 4/11/10	18-Nov-10	125.28

Telephone and Fax	Government Information Services	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	120.32
Telephone and Fax	Government Information Services	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	25.27
Telephone and Fax	Government Information Services	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	140.27
Telephone and Fax	Government Information Services	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	29.46
Telephone and Fax	Communications Unit	EIRCOM LTD	31580331 3/3/10	A/C 31580331	19-Mar-10	349.22
Telephone and Fax	Communications Unit	EIRCOM LTD	18928930 3/3/10	A/C 18928930	19-Mar-10	187.99
Telephone and Fax	Communications Unit	EIRCOM LTD	18928930 1/4/10 BILL: 231	A/C 18928930 - CALLS TO 1/4/10	22-Apr-10	188.81
Telephone and Fax	Communications Unit	EIRCOM LTD	31580331 1/4/10 BILL: 134	A/C 31580331 - CALLS TO 1/4/10	22-Apr-10	367.86
Telephone and Fax	Communications Unit	EIRCOM LTD	18928930 05 MAY 2010	A/C 18928930	20-May-10	187.40
Telephone and Fax	Communications Unit	EIRCOM LTD	18928930 4/1/10 BILL: 228	A/C 18928930 - CALLS TO 2/1/10	21-Jan-10	187.32
Telephone and Fax	Communications Unit	EIRCOM LTD	31580331 4/1/10 BILL: 131	A/C 31580331 - CALLS TO 2/1/10	21-Jan-10	355.73
Telephone and Fax	Communications Unit	EIRCOM LTD	31580331 135 5/5/10	A/C 31580331 CALLS TO 2/5/10	27-May-10	355.84
Telephone and Fax	Communications Unit	EIRCOM LTD	31580331 02 FEB 2010	A/C 31580331	18-Feb-10	355.81
Telephone and Fax	Communications Unit	EIRCOM LTD	18928930 2 FEB 2010	A/C 18928930	18-Feb-10	187.03
Telephone and Fax	Communications Unit	EIRCOM LTD	18928930 233 28/5/10	A/C 18928930 - CALLS TO 28/5/10	01-Jul-10	187.36
Telephone and Fax	Communications Unit	EIRCOM LTD	31580331 136 28/5/10	A/C 31580331 - CALLS TO 28/5/10	01-Jul-10	320.23
Telephone and Fax	Communications Unit	EIRCOM LTD	06/07/10 A/C 18928930	A/C 18928930	22-Jul-10	188.47
Telephone and Fax	Communications Unit	EIRCOM LTD	06.07.10 A/C 31580331	A/C 31580331	22-Jul-10	407.73
Telephone and Fax	Communications Unit	EIRCOM LTD	03-AUG-10	A/C 18928930	26-Aug-10	176.83
Telephone and Fax	Communications Unit	EIRCOM LTD	03-AUG- 2010	A/C 31580331	26-Aug-10	355.18
Telephone and Fax	Communications Unit	EIRCOM LTD	18928930 3/9/10	A/C 18928930 3/9/10	23-Sep-10	179.67
Telephone and Fax	Communications Unit	EIRCOM LTD	31580331 3/9/10	A/C 31580331 3/9/10	23-Sep-10	303.40
Telephone and Fax	Communications Unit	EIRCOM LTD	31580331 140 5/10/10	A/C 31580331 - CALLS TO 2/10/10	21-Oct-10	322.74
Telephone and Fax	Communications Unit	EIRCOM LTD	18928930 237 5/10/10	A/C 18928930 CALLS TO 2/10/10	21-Oct-10	181.08
Telephone and Fax	Communications Unit	EIRCOM LTD	31580331 6/11/10	A/C 31580331 - MAJOR ACCOUNT	18-Nov-10	159.62
Telephone and Fax	Communications Unit	EIRCOM LTD	18928930 238 4/11/10	A/C 18928930 CALLS TO 4/11/10	18-Nov-10	125.28
Telephone and Fax	Communications Unit	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	120.32
Telephone and Fax	Communications Unit	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	25.27

Telephone and Fax	Communications Unit	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	140.27
Telephone and Fax	Communications Unit	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	29.46
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	4317573	Eircom Teleconference Bill for January- Services are delivered- Account: 200255663-05 Feb 2010	04-Mar-10	81.18
			43373999 25/1/10 BILL:			
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	071	A/C 43373999	27-May-10	-131.32
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	31580331 3/3/10	A/C 31580331	19-Mar-10	76.39
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	18928930 3/3/10	A/C 18928930	19-Mar-10	40.28
			68858410 15/3/10 BILL:			
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	003	A/C 68858410 - CALLS TO 15/3/10	27-May-10	26.63
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	4323278	A/C 200255663 - TELECONFERENCING A/C	27-May-10	66.65
			18928930 1/4/10 BILL:			
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	231	A/C 18928930 - CALLS TO 1/4/10	22-Apr-10	40.46
			31580331 1/4/10 BILL:			
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	134	A/C 31580331 - CALLS TO 1/4/10	22-Apr-10	78.83
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	18928930 05 MAY 2010	A/C 18928930	20-May-10	40.16
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	4311988	INP: Eircom Bill for conference call hosted by Ireland Newfoundland Partnership, a/c 200255663, bill no 4311988	21-Jan-10	68.11
			43373999 1/12/09 BILL:			
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	068	INP: Eircom phone bill for October calls, a/c 43373999, Bill No 068	21-Jan-10	152.96
			18928930 4/1/10 BILL:			
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	228	A/C 18928930 - CALLS TO 2/1/10	21-Jan-10	40.19
			31580331 4/1/10 BILL:			
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	131	A/C 31580331 - CALLS TO 2/1/10	21-Jan-10	76.24
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	31580331 135 5/5/10	A/C 31580331 CALLS TO 2/5/10	27-May-10	76.25
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	68858410 005 14/5/10	INP: Eircom Monthly Bill for Ireland Newfoundland, A/c 68858410 dated 14/05/2010- Merrion Tele Exch D.2	27-May-10	49.91
			43284791 18/1/10 BILL:			
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	072	A/C 43284791 CALLS TO 21/10/09	04-Mar-10	-68.02
			31580331 02 FEB 2010	A/C 31580331	18-Feb-10	76.39
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	18928930 2 FEB 2010	A/C 18928930	18-Feb-10	40.09
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	43295222	Eircom Teleconferencing bill for Ireland Newfoundland 200255663 dated 25/05/2010	10-Jun-10	104.46
			18928930 233 28/5/10	A/C 18928930 - CALLS TO 28/5/10	01-Jul-10	40.15
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	31580331 136 28/5/10	A/C 31580331 - CALLS TO 28/5/10	01-Jul-10	68.61
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	68858410 006 15/6/10	INP: Eircom Bill for Ireland Newfoundland, A/c 68858410 dated 15/06/2010- Merrion Tele Exch D.2	08-Jul-10	10.56

Telephone and Fax	Northern Ireland and International	EIRCOM LTD	06/07/10 A/C 18928930	A/C 18928930	22-Jul-10	40.39
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	06.07.10 A/C 31580331	A/C 31580331	22-Jul-10	87.37
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	03-AUG-10	A/C 18928930	26-Aug-10	37.88
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	03-AUG-2010	A/C 31580331	26-Aug-10	76.11
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	4339666	A/C 200255663 22/7/10	02-Sep-10	63.61
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	18928930			
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	3/9/10	A/C 18928930 3/9/10	23-Sep-10	38.50
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	31580331			
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	3/9/10	A/C 31580331 3/9/10	23-Sep-10	65.01
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	68858410	Eircom Monthly telephone bill for Ireland Newfoundland A/C68858410		
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	009 16/9/10	dated 16/09/2010	07-Oct-10	10.70
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	4348121	A/C 200255663 22/9/10	14-Oct-10	78.96
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	68858410			
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	010 2/10/10	A/C 68858410 CALLS TO 29/9/10	14-Oct-10	-4.52
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	31580331			
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	140 5/10/10	A/C 31580331 - CALLS TO 2/10/10	21-Oct-10	69.16
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	18928930			
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	237 5/10/10	A/C 18928930 CALLS TO 2/10/10	21-Oct-10	38.80
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	31580331			
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	6/11/10	A/C 31580331 - MAJOR ACCOUNT	18-Nov-10	34.20
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	18928930			
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	238 4/11/10	A/C 18928930 CALLS TO 4/11/10	18-Nov-10	26.85
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	18928930			
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	25.78
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	18928930			
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	5.41
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	31580331			
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	30.05
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	31580331			
Telephone and Fax	Northern Ireland and International	EIRCOM LTD	142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	6.31
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	31580331			
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	3/3/10	A/C 31580331	19-Mar-10	199.55
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	18928930			
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	3/3/10	A/C 18928930	19-Mar-10	107.42
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	18928930			
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	1/4/10 BILL: 231	A/C 18928930 - CALLS TO 1/4/10	22-Apr-10	107.89
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	31580331			
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	1/4/10 BILL: 134	A/C 31580331 - CALLS TO 1/4/10	22-Apr-10	210.20
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	18928930			
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	05 MAY 2010	A/C 18928930	20-May-10	107.09
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	18928930			
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	4/1/10 BILL: 228	A/C 18928930 - CALLS TO 2/1/10	21-Jan-10	107.04
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	31580331			
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	4/1/10 BILL: 131	A/C 31580331 - CALLS TO 2/1/10	21-Jan-10	203.27
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	31580331			
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	135 5/5/10	A/C 31580331 CALLS TO 2/5/10	27-May-10	203.33
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	31580331 02 FEB 2010	A/C 31580331	18-Feb-10	203.32
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	18928930 2 FEB 2010	A/C 18928930	18-Feb-10	106.87
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	18928930			
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	233 28/5/10	A/C 18928930 - CALLS TO 28/5/10	01-Jul-10	107.06

Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	31580331 136 28/5/10	A/C 31580331 - CALLS TO 28/5/10	01-Jul-10	182.98
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	06/07/10 A/C 18928930	A/C 18928930	22-Jul-10	107.70
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	06.07.10 A/C 31580331	A/C 31580331	22-Jul-10	232.99
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	03-AUG-10 03-AUG-2010	A/C 18928930	26-Aug-10	101.05
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	18928930 3/9/10	A/C 31580331	26-Aug-10	202.96
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	31580331 3/9/10	A/C 18928930 3/9/10	23-Sep-10	102.67
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	31580331 140 5/10/10	A/C 31580331 3/9/10	23-Sep-10	173.37
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	18928930 237 5/10/10	A/C 31580331 - CALLS TO 2/10/10	21-Oct-10	184.43
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	31580331 6/11/10	A/C 18928930 CALLS TO 2/10/10	21-Oct-10	103.49
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	18928930 238 4/11/10	A/C 31580331 - MAJOR ACCOUNT	18-Nov-10	91.22
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 CALLS TO 4/11/10	18-Nov-10	71.59
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	68.76
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	31580331 142 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	14.44
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	80.15
Telephone and Fax	European Affairs - Assistant Secretary	EIRCOM LTD	31580331 3/3/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	16.83
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	18928930 3/3/10	A/C 31580331	19-Mar-10	249.44
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	18928930 1/4/10 BILL: 231	A/C 18928930	19-Mar-10	134.28
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	31580331 1/4/10 BILL: 134	A/C 18928930 - CALLS TO 1/4/10	22-Apr-10	134.87
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	18928930 05 MAY 2010	A/C 31580331 - CALLS TO 1/4/10	22-Apr-10	262.75
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	18928930 4/1/10 BILL: 228	A/C 18928930	20-May-10	133.86
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	31580331 4/1/10 BILL: 131	A/C 18928930 - CALLS TO 2/1/10	21-Jan-10	133.80
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	31580331 135 5/5/10	A/C 31580331 - CALLS TO 2/1/10	21-Jan-10	254.09
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	31580331 135 5/5/10	A/C 31580331 CALLS TO 2/5/10	27-May-10	254.16
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	31580331 02 FEB 2010	A/C 31580331	18-Feb-10	254.15
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	18928930 2 FEB 2010	A/C 18928930	18-Feb-10	133.59
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	18928930 233 28/5/10	A/C 18928930 - CALLS TO 28/5/10	01-Jul-10	133.83
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	31580331 136 28/5/10	A/C 18928930 - CALLS TO 28/5/10	01-Jul-10	228.73
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	06/07/10 A/C 18928930	A/C 31580331	22-Jul-10	134.62

Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	06.07.10 A/C 31580331	A/C 31580331	22-Jul-10	291.23
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	03-AUG-10	A/C 18928930	26-Aug-10	126.31
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	03-AUG-2010	A/C 31580331	26-Aug-10	253.70
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	18928930 3/9/10	A/C 18928930 3/9/10	23-Sep-10	128.34
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	31580331 3/9/10	A/C 31580331 3/9/10	23-Sep-10	216.72
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	31580331 140 5/10/10	A/C 31580331 - CALLS TO 2/10/10	21-Oct-10	230.53
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	18928930 237 5/10/10	A/C 18928930 CALLS TO 2/10/10	21-Oct-10	129.35
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	31580331 6/11/10	A/C 31580331 - MAJOR ACCOUNT	18-Nov-10	114.01
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	18928930 238 4/11/10	A/C 18928930 CALLS TO 4/11/10	18-Nov-10	89.48
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	85.94
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	18.05
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	100.20
Telephone and Fax	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	21.04
Telephone and Fax	Economic Policy	NULL	NULL	Sep 10 Adj 002 recoding of payments made to Eircom that were charged to Wrong Cost Centre in respect of [REDACTED]	24-Sep-10	-58.70
Telephone and Fax	Economic Policy	NULL	NULL	Sep 10 Adj 002 recoding of payments made to Eircom that were charged to Wrong Cost Centre in respect of [REDACTED]	24-Sep-10	-58.69
Telephone and Fax	Economic Policy	NULL	NULL	Sep 10 Adj 002 recoding of payments made to Eircom that were charged to Wrong Cost Centre in respect of [REDACTED]	24-Sep-10	-58.69
Telephone and Fax	Economic Policy	NULL	NULL	Sep 10 Adj 002 recoding of payments made to Eircom that were charged to Wrong Cost Centre in respect of [REDACTED]	24-Sep-10	-58.69
Telephone and Fax	Economic Policy	NULL	NULL	Sep 10 Adj 002 recoding of payments made to Eircom that were charged to Wrong Cost Centre in respect of [REDACTED]	24-Sep-10	-58.69
Telephone and Fax	Economic Policy	NULL	NULL	Sep 10 Adj 002 recoding of payments made to Eircom that were charged to Wrong Cost Centre in respect of [REDACTED]	24-Sep-10	-57.70
Telephone and Fax	Economic Policy	NULL	NULL	Sep 10 Adj 002 recoding of payments made to Eircom that were charged to Wrong Cost Centre in respect of [REDACTED]	24-Sep-10	-55.35
Telephone and Fax	Economic Policy	NULL	NULL	Sep 10 Adj 002 recoding of payments made to Eircom that were charged to Wrong Cost Centre in respect of [REDACTED]	24-Sep-10	-55.35
Telephone and Fax	Economic Policy	NULL	NULL	Sep 10 Adj 002 recoding of payments made to Eircom that were charged to Wrong Cost Centre in respect of [REDACTED]	24-Sep-10	-58.69
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	31580331 3/3/10	A/C 31580331	19-Mar-10	149.67
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	18928930 3/3/10	A/C 18928930	19-Mar-10	80.57
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	18928930 1/4/10 BILL: 231	A/C 18928930 - CALLS TO 1/4/10	22-Apr-10	80.92
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	31580331 1/4/10 BILL: 134	A/C 31580331 - CALLS TO 1/4/10	22-Apr-10	157.65

Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	18928930 05 MAY 2010	A/C 18928930	20-May-10	80.31
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	18928930 4/1/10 BILL: 228	A/C 18928930 - CALLS TO 2/1/10	21-Jan-10	80.28
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	31580331 4/1/10 BILL: 131	A/C 31580331 - CALLS TO 2/1/10	21-Jan-10	152.45
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	31580331 135 5/5/10	A/C 31580331 CALLS TO 2/5/10	27-May-10	152.54
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	31580331 02 FEB 2010	A/C 31580331	18-Feb-10	152.49
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	18928930 2 FEB 2010	A/C 18928930	18-Feb-10	80.17
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	18928930 233 28/5/10	A/C 18928930 - CALLS TO 28/5/10	01-Jul-10	80.30
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	31580331 136 28/5/10	A/C 31580331 - CALLS TO 28/5/10	01-Jul-10	137.27
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	06/07/10 A/C 18928930	A/C 18928930	22-Jul-10	80.77
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	06.07.10 A/C 31580331	A/C 31580331	22-Jul-10	174.74
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	03-AUG-10	A/C 18928930	26-Aug-10	75.78
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	03-AUG- 2010	A/C 31580331	26-Aug-10	152.22
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	18928930 3/9/10	A/C 18928930 3/9/10	23-Sep-10	77.00
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	31580331 3/9/10	A/C 31580331 3/9/10	23-Sep-10	130.02
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	31580331 140 5/10/10	A/C 31580331 - CALLS TO 2/10/10	21-Oct-10	138.32
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	18928930 237 5/10/10	A/C 18928930 CALLS TO 2/10/10	21-Oct-10	77.60
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	31580331 6/11/10	A/C 31580331 - MAJOR ACCOUNT	18-Nov-10	68.41
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	18928930 238 4/11/10	A/C 18928930 CALLS TO 4/11/10	18-Nov-10	53.68
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	51.57
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	10.83
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	60.11
Telephone and Fax	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	12.62
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	31580331 3/3/10	A/C 31580331	19-Mar-10	249.44
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	18928930 3/3/10	A/C 18928930	19-Mar-10	134.28
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	18928930 1/4/10 BILL: 231	A/C 18928930 - CALLS TO 1/4/10	22-Apr-10	134.87
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	31580331 1/4/10 BILL: 134	A/C 31580331 - CALLS TO 1/4/10	22-Apr-10	262.75
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	18928930 05 MAY 2010	A/C 18928930	20-May-10	133.86

Telephone and Fax	Public Service Modernisation	EIRCOM LTD	18928930 4/1/10 BILL: 228	A/C 18928930 - CALLS TO 2/1/10	21-Jan-10	133.80
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	31580331 4/1/10 BILL: 131	A/C 31580331 - CALLS TO 2/1/10	21-Jan-10	254.09
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	31580331 135 5/5/10	A/C 31580331 CALLS TO 2/5/10	27-May-10	254.16
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	31580331 02 FEB 2010	A/C 31580331	18-Feb-10	254.15
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	18928930 2 FEB 2010	A/C 18928930	18-Feb-10	133.59
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	18928930 233 28/5/10	A/C 18928930 - CALLS TO 28/5/10	01-Jul-10	133.83
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	31580331 136 28/5/10	A/C 31580331 - CALLS TO 28/5/10	01-Jul-10	228.73
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	06/07/10 A/C 18928930	A/C 18928930	22-Jul-10	134.62
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	06.07.10 A/C 31580331	A/C 31580331	22-Jul-10	291.23
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	03-AUG-10	A/C 18928930	26-Aug-10	126.31
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	03-AUG- 2010	A/C 31580331	26-Aug-10	253.70
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	18928930 3/9/10	A/C 18928930 3/9/10	23-Sep-10	128.34
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	31580331 3/9/10	A/C 31580331 3/9/10	23-Sep-10	216.72
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	31580331 140 5/10/10	A/C 31580331 - CALLS TO 2/10/10	21-Oct-10	230.53
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	18928930 237 5/10/10	A/C 18928930 CALLS TO 2/10/10	21-Oct-10	129.35
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	31580331 6/11/10	A/C 31580331 - MAJOR ACCOUNT	18-Nov-10	114.01
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	18928930 238 4/11/10	A/C 18928930 CALLS TO 4/11/10	18-Nov-10	89.48
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	85.94
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	18.05
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	100.20
Telephone and Fax	Public Service Modernisation	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	21.04
Telephone and Fax	Protocol	EIRCOM LTD	31580331 3/3/10	A/C 31580331	19-Mar-10	249.44
Telephone and Fax	Protocol	EIRCOM LTD	18928930 3/3/10	A/C 18928930	19-Mar-10	134.28
Telephone and Fax	Protocol	EIRCOM LTD	18928930 1/4/10 BILL: 231	A/C 18928930 - CALLS TO 1/4/10	22-Apr-10	134.87
Telephone and Fax	Protocol	EIRCOM LTD	31580331 1/4/10 BILL: 134	A/C 31580331 - CALLS TO 1/4/10	22-Apr-10	262.75
Telephone and Fax	Protocol	EIRCOM LTD	18928930 05 MAY 2010	A/C 18928930	20-May-10	133.86
Telephone and Fax	Protocol	EIRCOM LTD	18928930 4/1/10 BILL: 228	A/C 18928930 - CALLS TO 2/1/10	21-Jan-10	133.80

Telephone and Fax	Protocol	EIRCOM LTD	31580331 4/1/10 BILL: 131	A/C 31580331 - CALLS TO 2/1/10	21-Jan-10	254.09
Telephone and Fax	Protocol	EIRCOM LTD	31580331 135 5/5/10	A/C 31580331 CALLS TO 2/5/10	27-May-10	254.16
Telephone and Fax	Protocol	EIRCOM LTD	31580331 02 FEB 2010	A/C 31580331	18-Feb-10	254.15
Telephone and Fax	Protocol	EIRCOM LTD	18928930 2 FEB 2010	A/C 18928930	18-Feb-10	133.59
Telephone and Fax	Protocol	EIRCOM LTD	18928930 233 28/5/10	A/C 18928930 - CALLS TO 28/5/10	01-Jul-10	133.83
Telephone and Fax	Protocol	EIRCOM LTD	31580331 136 28/5/10	A/C 31580331 - CALLS TO 28/5/10	01-Jul-10	228.73
Telephone and Fax	Protocol	EIRCOM LTD	06/07/10 A/C 18928930	A/C 18928930	22-Jul-10	134.62
Telephone and Fax	Protocol	EIRCOM LTD	06.07.10 A/C 31580331	A/C 31580331	22-Jul-10	291.23
Telephone and Fax	Protocol	EIRCOM LTD	03-AUG-10	A/C 18928930	26-Aug-10	126.31
Telephone and Fax	Protocol	EIRCOM LTD	03-AUG- 2010	A/C 31580331	26-Aug-10	253.70
Telephone and Fax	Protocol	EIRCOM LTD	18928930 3/9/10	A/C 18928930 3/9/10	23-Sep-10	128.34
Telephone and Fax	Protocol	EIRCOM LTD	31580331 3/9/10	A/C 31580331 3/9/10	23-Sep-10	216.72
Telephone and Fax	Protocol	EIRCOM LTD	31580331 140 5/10/10	A/C 31580331 - CALLS TO 2/10/10	21-Oct-10	230.53
Telephone and Fax	Protocol	EIRCOM LTD	18928930 237 5/10/10	A/C 18928930 CALLS TO 2/10/10	21-Oct-10	129.35
Telephone and Fax	Protocol	EIRCOM LTD	31580331 6/11/10	A/C 31580331 - MAJOR ACCOUNT	18-Nov-10	114.01
Telephone and Fax	Protocol	EIRCOM LTD	18928930 238 4/11/10	A/C 18928930 CALLS TO 4/11/10	18-Nov-10	89.48
Telephone and Fax	Protocol	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	85.94
Telephone and Fax	Protocol	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	18.05
Telephone and Fax	Protocol	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	100.20
Telephone and Fax	Protocol	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	21.04
Telephone and Fax	Protocol - General Functions	NULL	NULL	Sep 10 Adj 002 recoding of payments made to Eircom that were charged to Wrong Cost Centre in respect of [REDACTED]	24-Sep-10	55.35
Telephone and Fax	Protocol - General Functions	NULL	NULL	Sep 10 Adj 002 recoding of payments made to Eircom that were charged to Wrong Cost Centre in respect of [REDACTED]	24-Sep-10	55.35
Telephone and Fax	Corporate Affairs	EIRCOM LTD	31580331 3/3/10	A/C 31580331	19-Mar-10	199.55
Telephone and Fax	Corporate Affairs	EIRCOM LTD	18928930 3/3/10	A/C 18928930	19-Mar-10	107.42
Telephone and Fax	Corporate Affairs	EIRCOM LTD	18928930 1/4/10 BILL: 231	A/C 18928930 - CALLS TO 1/4/10	22-Apr-10	107.89
Telephone and Fax	Corporate Affairs	EIRCOM LTD	31580331 1/4/10 BILL: 134	A/C 31580331 - CALLS TO 1/4/10	22-Apr-10	210.20
Telephone and Fax	Corporate Affairs	EIRCOM LTD	18928930 05 MAY 2010	A/C 18928930	20-May-10	107.09

Telephone and Fax	Corporate Affairs	EIRCOM LTD	18928930 4/1/10 BILL: 228	A/C 18928930 - CALLS TO 2/1/10	21-Jan-10	107.04
Telephone and Fax	Corporate Affairs	EIRCOM LTD	31580331 4/1/10 BILL: 131	A/C 31580331 - CALLS TO 2/1/10	21-Jan-10	203.27
Telephone and Fax	Corporate Affairs	EIRCOM LTD	31580331 135 5/5/10	A/C 31580331 CALLS TO 2/5/10	27-May-10	203.33
Telephone and Fax	Corporate Affairs	EIRCOM LTD	31580331 02 FEB 2010	A/C 31580331	18-Feb-10	203.32
Telephone and Fax	Corporate Affairs	EIRCOM LTD	18928930 2 FEB 2010	A/C 18928930	18-Feb-10	106.87
Telephone and Fax	Corporate Affairs	EIRCOM LTD	18928930 233 28/5/10	A/C 18928930 - CALLS TO 28/5/10	01-Jul-10	107.06
Telephone and Fax	Corporate Affairs	EIRCOM LTD	31580331 136 28/5/10	A/C 31580331 - CALLS TO 28/5/10	01-Jul-10	182.98
Telephone and Fax	Corporate Affairs	EIRCOM LTD	06/07/10 A/C 18928930	A/C 18928930	22-Jul-10	107.70
Telephone and Fax	Corporate Affairs	EIRCOM LTD	06.07.10 A/C 31580331	A/C 31580331	22-Jul-10	232.99
Telephone and Fax	Corporate Affairs	EIRCOM LTD	03-AUG-10	A/C 18928930	26-Aug-10	101.05
Telephone and Fax	Corporate Affairs	EIRCOM LTD	03-AUG- 2010	A/C 31580331	26-Aug-10	202.96
Telephone and Fax	Corporate Affairs	EIRCOM LTD	18928930 3/9/10	A/C 18928930 3/9/10	23-Sep-10	102.67
Telephone and Fax	Corporate Affairs	EIRCOM LTD	31580331 3/9/10	A/C 31580331 3/9/10	23-Sep-10	173.37
Telephone and Fax	Corporate Affairs	EIRCOM LTD	31580331 140 5/10/10	A/C 31580331 - CALLS TO 2/10/10	21-Oct-10	184.43
Telephone and Fax	Corporate Affairs	EIRCOM LTD	18928930 237 5/10/10	A/C 18928930 CALLS TO 2/10/10	21-Oct-10	103.49
Telephone and Fax	Corporate Affairs	EIRCOM LTD	31580331 6/11/10	A/C 31580331 - MAJOR ACCOUNT	18-Nov-10	91.22
Telephone and Fax	Corporate Affairs	EIRCOM LTD	18928930 238 4/11/10	A/C 18928930 CALLS TO 4/11/10	18-Nov-10	71.59
Telephone and Fax	Corporate Affairs	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	68.76
Telephone and Fax	Corporate Affairs	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	14.44
Telephone and Fax	Corporate Affairs	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	80.15
Telephone and Fax	Corporate Affairs	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	16.83
Telephone and Fax	Staff on Secondment	EIRCOM LTD	46837900 16 NOV 09	A/C 46837900	21-Jan-10	-23.47
Telephone and Fax	Finance Unit	EIRCOM LTD	31580331 3/3/10	A/C 31580331	19-Mar-10	249.44
Telephone and Fax	Finance Unit	EIRCOM LTD	18928930 3/3/10	A/C 18928930	19-Mar-10	134.28
Telephone and Fax	Finance Unit	EIRCOM LTD	18928930 1/4/10 BILL: 231	A/C 18928930 - CALLS TO 1/4/10	22-Apr-10	134.87
Telephone and Fax	Finance Unit	EIRCOM LTD	31580331 1/4/10 BILL: 134	A/C 31580331 - CALLS TO 1/4/10	22-Apr-10	262.75
Telephone and Fax	Finance Unit	EIRCOM LTD	18928930 05 MAY 2010	A/C 18928930	20-May-10	133.86
Telephone and Fax	Finance Unit	EIRCOM LTD	18928930 4/1/10 BILL: 228	A/C 18928930 - CALLS TO 2/1/10	21-Jan-10	133.80

Telephone and Fax	Finance Unit	EIRCOM LTD	31580331 4/1/10 BILL: 131	A/C 31580331 - CALLS TO 2/1/10	21-Jan-10	254.09
Telephone and Fax	Finance Unit	EIRCOM LTD	31580331 135 5/5/10	A/C 31580331 CALLS TO 2/5/10	27-May-10	254.16
Telephone and Fax	Finance Unit	EIRCOM LTD	31580331 02 FEB 2010	A/C 31580331	18-Feb-10	254.15
Telephone and Fax	Finance Unit	EIRCOM LTD	18928930 2 FEB 2010	A/C 18928930	18-Feb-10	133.59
Telephone and Fax	Finance Unit	EIRCOM LTD	18928930 233 28/5/10	A/C 18928930 - CALLS TO 28/5/10	01-Jul-10	133.83
Telephone and Fax	Finance Unit	EIRCOM LTD	31580331 136 28/5/10	A/C 31580331 - CALLS TO 28/5/10	01-Jul-10	228.73
Telephone and Fax	Finance Unit	EIRCOM LTD	06/07/10 A/C 18928930	A/C 18928930	22-Jul-10	134.62
Telephone and Fax	Finance Unit	EIRCOM LTD	06.07.10 A/C 31580331	A/C 31580331	22-Jul-10	291.23
Telephone and Fax	Finance Unit	EIRCOM LTD	03-AUG-10	A/C 18928930	26-Aug-10	126.31
Telephone and Fax	Finance Unit	EIRCOM LTD	03-AUG- 2010	A/C 31580331	26-Aug-10	253.70
Telephone and Fax	Finance Unit	EIRCOM LTD	18928930 3/9/10	A/C 18928930 3/9/10	23-Sep-10	128.34
Telephone and Fax	Finance Unit	EIRCOM LTD	31580331 3/9/10	A/C 31580331 3/9/10	23-Sep-10	216.72
Telephone and Fax	Finance Unit	EIRCOM LTD	31580331 140 5/10/10	A/C 31580331 - CALLS TO 2/10/10	21-Oct-10	230.53
Telephone and Fax	Finance Unit	EIRCOM LTD	18928930 237 5/10/10	A/C 18928930 CALLS TO 2/10/10	21-Oct-10	129.35
Telephone and Fax	Finance Unit	EIRCOM LTD	31580331 6/11/10	A/C 31580331 - MAJOR ACCOUNT	18-Nov-10	114.01
Telephone and Fax	Finance Unit	EIRCOM LTD	18928930 238 4/11/10	A/C 18928930 CALLS TO 4/11/10	18-Nov-10	89.48
Telephone and Fax	Finance Unit	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	85.94
Telephone and Fax	Finance Unit	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	18.05
Telephone and Fax	Finance Unit	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	100.20
Telephone and Fax	Finance Unit	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	21.04
Telephone and Fax	Information Technology Unit	EIRCOM LTD	31580331 3/3/10	A/C 31580331	19-Mar-10	149.67
Telephone and Fax	Information Technology Unit	EIRCOM LTD	18928930 3/3/10	A/C 18928930	19-Mar-10	80.57
Telephone and Fax	Information Technology Unit	EIRCOM LTD	43393234 1/3/10 BILL: 072	A/C 43393234 - CALLS TO 1/3/10	25-Mar-10	73.76
Telephone and Fax	Information Technology Unit	EIRCOM LTD	18928930 1/4/10 BILL: 231	A/C 18928930 - CALLS TO 1/4/10	22-Apr-10	80.92
Telephone and Fax	Information Technology Unit	EIRCOM LTD	43393234 1/4/10 BILL: 073	A/C 43393234 - CALLS TO 1/4/10	22-Apr-10	73.76
Telephone and Fax	Information Technology Unit	EIRCOM LTD	31580331 1/4/10 BILL: 134	A/C 31580331 - CALLS TO 1/4/10	22-Apr-10	157.65
Telephone and Fax	Information Technology Unit	EIRCOM LTD	43393234 1/12/09 BILL: 069	A/C 43393234 CALLS TO 1/12/09	07-Jan-10	74.06

Telephone and Fax	Information Technology Unit	EIRCOM LTD	18928930 05 MAY 2010	A/C 18928930	20-May-10	80.31
Telephone and Fax	Information Technology Unit	EIRCOM LTD	43393234 4/1/10 BILL: 070	A/C 43393234 - CALLS TO 2/1/10	21-Jan-10	73.76
Telephone and Fax	Information Technology Unit	EIRCOM LTD	18928930 4/1/10 BILL: 228	A/C 18928930 - CALLS TO 2/1/10	21-Jan-10	80.28
Telephone and Fax	Information Technology Unit	EIRCOM LTD	31580331 4/1/10 BILL: 131	A/C 31580331 - CALLS TO 2/1/10	21-Jan-10	152.45
Telephone and Fax	Information Technology Unit	EIRCOM LTD	31580331 135 5/5/10	A/C 31580331 CALLS TO 2/5/10	27-May-10	152.54
Telephone and Fax	Information Technology Unit	EIRCOM LTD	43393234 074 5/5/10	A/C 43393234 CALLS TO 2/5/10	27-May-10	73.76
Telephone and Fax	Information Technology Unit	EIRCOM LTD	43393234 08 FEB 2010	A/C 43393234	18-Feb-10	73.76
Telephone and Fax	Information Technology Unit	EIRCOM LTD	31580331 02 FEB 2010	A/C 31580331	18-Feb-10	152.49
Telephone and Fax	Information Technology Unit	EIRCOM LTD	18928930 2 FEB 2010	A/C 18928930	18-Feb-10	80.17
Telephone and Fax	Information Technology Unit	EIRCOM LTD	18928930 233 28/5/10	A/C 18928930 - CALLS TO 28/5/10	01-Jul-10	80.30
Telephone and Fax	Information Technology Unit	EIRCOM LTD	31580331 136 28/5/10	A/C 31580331 - CALLS TO 28/5/10	01-Jul-10	137.27
Telephone and Fax	Information Technology Unit	EIRCOM LTD	43393234 075 28/5/10	A/C 43393234 - CALLS TO 28/5/10	01-Jul-10	73.76
Telephone and Fax	Information Technology Unit	EIRCOM LTD	06/07/10 A/C 18928930	A/C 18928930	22-Jul-10	80.77
Telephone and Fax	Information Technology Unit	EIRCOM LTD	06-JUL-2010 A/C 43393234	A/C 43393234	22-Jul-10	73.76
Telephone and Fax	Information Technology Unit	EIRCOM LTD	06.07.10 A/C 31580331	A/C 31580331	22-Jul-10	174.74
Telephone and Fax	Information Technology Unit	EIRCOM LTD	03-AUG-10 A/C	A/C 18928930	26-Aug-10	75.78
Telephone and Fax	Information Technology Unit	EIRCOM LTD	077 AUG/2010	A/C 43393234	26-Aug-10	73.76
Telephone and Fax	Information Technology Unit	EIRCOM LTD	03-AUG- 2010	A/C 31580331	26-Aug-10	152.22
Telephone and Fax	Information Technology Unit	EIRCOM LTD	43393234 078 3/9/10	A/C 43393234 CALLS TO 2/9/10	23-Sep-10	73.76
Telephone and Fax	Information Technology Unit	EIRCOM LTD	18928930 3/9/10	A/C 18928930 3/9/10	23-Sep-10	77.00
Telephone and Fax	Information Technology Unit	EIRCOM LTD	31580331 3/9/10	A/C 31580331 3/9/10	23-Sep-10	130.02
Telephone and Fax	Information Technology Unit	EIRCOM LTD	43393234 079 5/10/10	A/C 43393234 CALLS TO 2/10/10	21-Oct-10	73.76
Telephone and Fax	Information Technology Unit	EIRCOM LTD	31580331 140 5/10/10	A/C 31580331 - CALLS TO 2/10/10	21-Oct-10	138.32
Telephone and Fax	Information Technology Unit	EIRCOM LTD	18928930 237 5/10/10	A/C 18928930 CALLS TO 2/10/10	21-Oct-10	77.60
Telephone and Fax	Information Technology Unit	EIRCOM LTD	31580331 6/11/10	A/C 31580331 - MAJOR ACCOUNT	18-Nov-10	68.41
Telephone and Fax	Information Technology Unit	EIRCOM LTD	43393234 080 4/11/10	A/C 43393234 CALLS TO 2/11/10	18-Nov-10	73.76
Telephone and Fax	Information Technology Unit	EIRCOM LTD	18928930 238 4/11/10	A/C 18928930 CALLS TO 4/11/10	18-Nov-10	53.68
Telephone and Fax	Information Technology Unit	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	51.57

Telephone and Fax	Information Technology Unit	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	10.83
Telephone and Fax	Information Technology Unit	EIRCOM LTD	43393234 081 2/12/10	A/C 43393234 - CALLS TO 2/12/10	21-Dec-10	60.96
Telephone and Fax	Information Technology Unit	EIRCOM LTD	43393234 081 2/12/10	A/C 43393234 - CALLS TO 2/12/10	21-Dec-10	12.80
Telephone and Fax	Information Technology Unit	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	60.11
Telephone and Fax	Information Technology Unit	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	12.62
Telephone and Fax	Information Technology Unit	NULL	NULL	Nov 10 Adj 018 Recoding of Po 8980 for Vodafone Ireland Ltd should have been coded to 640110 and not 640125	30-Nov-10	370.10
Telephone and Fax	Information Technology Unit	NULL	NULL	Nov 10 Adj 014: Recoding vampire box from 640125 to 640110	01-Nov-10	523.76
Telephone and Fax	Information Technology Unit	NULL	NULL	Dec10 Adj 012 Recoding of PBX Router from GL code 640125 to 640110	31-Dec-10	2,026.83
Telephone and Fax	Library	EIRCOM LTD	31580331 3/3/10	A/C 31580331	19-Mar-10	199.55
Telephone and Fax	Library	EIRCOM LTD	18928930 3/3/10	A/C 18928930	19-Mar-10	107.42
Telephone and Fax	Library	EIRCOM LTD	18928930 1/4/10 BILL: 231	A/C 18928930 - CALLS TO 1/4/10	22-Apr-10	107.89
Telephone and Fax	Library	EIRCOM LTD	31580331 1/4/10 BILL: 134	A/C 31580331 - CALLS TO 1/4/10	22-Apr-10	210.20
Telephone and Fax	Library	EIRCOM LTD	18928930 05 MAY 2010	A/C 18928930	20-May-10	107.09
Telephone and Fax	Library	EIRCOM LTD	18928930 4/1/10 BILL: 228	A/C 18928930 - CALLS TO 2/1/10	21-Jan-10	107.04
Telephone and Fax	Library	EIRCOM LTD	31580331 4/1/10 BILL: 131	A/C 31580331 - CALLS TO 2/1/10	21-Jan-10	203.27
Telephone and Fax	Library	EIRCOM LTD	31580331 135 5/5/10	A/C 31580331 CALLS TO 2/5/10	27-May-10	203.33
Telephone and Fax	Library	EIRCOM LTD	31580331 02 FEB 2010	A/C 31580331	18-Feb-10	203.32
Telephone and Fax	Library	EIRCOM LTD	18928930 2 FEB 2010	A/C 18928930	18-Feb-10	106.87
Telephone and Fax	Library	EIRCOM LTD	18928930 233 28/5/10	A/C 18928930 - CALLS TO 28/5/10	01-Jul-10	107.06
Telephone and Fax	Library	EIRCOM LTD	31580331 136 28/5/10	A/C 31580331 - CALLS TO 28/5/10	01-Jul-10	182.98
Telephone and Fax	Library	EIRCOM LTD	06/07/10 A/C 18928930	A/C 18928930	22-Jul-10	107.70
Telephone and Fax	Library	EIRCOM LTD	06.07.10 A/C 31580331	A/C 31580331	22-Jul-10	232.99
Telephone and Fax	Library	EIRCOM LTD	03-AUG-10	A/C 18928930	26-Aug-10	101.05
Telephone and Fax	Library	EIRCOM LTD	03-AUG- 2010	A/C 31580331	26-Aug-10	202.96
Telephone and Fax	Library	EIRCOM LTD	18928930 3/9/10	A/C 18928930 3/9/10	23-Sep-10	102.67
Telephone and Fax	Library	EIRCOM LTD	31580331 3/9/10	A/C 31580331 3/9/10	23-Sep-10	173.37
Telephone and Fax	Library	EIRCOM LTD	31580331 140 5/10/10	A/C 31580331 - CALLS TO 2/10/10	21-Oct-10	184.43
Telephone and Fax	Library	EIRCOM LTD	18928930 237 5/10/10	A/C 18928930 CALLS TO 2/10/10	21-Oct-10	103.49

Telephone and Fax	Library	EIRCOM LTD	31580331 6/11/10	A/C 31580331 - MAJOR ACCOUNT	18-Nov-10	91.22
Telephone and Fax	Library	EIRCOM LTD	18928930 238 4/11/10	A/C 18928930 CALLS TO 4/11/10	18-Nov-10	71.59
Telephone and Fax	Library	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	68.76
Telephone and Fax	Library	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	14.44
Telephone and Fax	Library	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	80.15
Telephone and Fax	Library	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	16.83
Telephone and Fax	Government Secretariat	EIRCOM LTD	31580331 3/3/10	A/C 31580331	19-Mar-10	199.55
Telephone and Fax	Government Secretariat	EIRCOM LTD	18928930 3/3/10	A/C 18928930	19-Mar-10	107.42
Telephone and Fax	Government Secretariat	EIRCOM LTD	18928930 1/4/10 BILL: 231	A/C 18928930 - CALLS TO 1/4/10	22-Apr-10	107.89
Telephone and Fax	Government Secretariat	EIRCOM LTD	31580331 1/4/10 BILL: 134	A/C 31580331 - CALLS TO 1/4/10	22-Apr-10	210.20
Telephone and Fax	Government Secretariat	EIRCOM LTD	18928930 05 MAY 2010	A/C 18928930	20-May-10	107.09
Telephone and Fax	Government Secretariat	EIRCOM LTD	18928930 4/1/10 BILL: 228	A/C 18928930 - CALLS TO 2/1/10	21-Jan-10	107.04
Telephone and Fax	Government Secretariat	EIRCOM LTD	31580331 4/1/10 BILL: 131	A/C 31580331 - CALLS TO 2/1/10	21-Jan-10	203.27
Telephone and Fax	Government Secretariat	EIRCOM LTD	31580331 135 5/5/10	A/C 31580331 CALLS TO 2/5/10	27-May-10	203.33
Telephone and Fax	Government Secretariat	EIRCOM LTD	31580331 02 FEB 2010	A/C 31580331	18-Feb-10	203.32
Telephone and Fax	Government Secretariat	EIRCOM LTD	18928930 2 FEB 2010	A/C 18928930	18-Feb-10	106.87
Telephone and Fax	Government Secretariat	EIRCOM LTD	18928930 233 28/5/10	A/C 18928930 - CALLS TO 28/5/10	01-Jul-10	107.06
Telephone and Fax	Government Secretariat	EIRCOM LTD	31580331 136 28/5/10	A/C 31580331 - CALLS TO 28/5/10	01-Jul-10	182.98
Telephone and Fax	Government Secretariat	EIRCOM LTD	06/07/10 A/C 18928930	A/C 18928930	22-Jul-10	107.70
Telephone and Fax	Government Secretariat	EIRCOM LTD	06.07.10 A/C 31580331	A/C 31580331	22-Jul-10	232.99
Telephone and Fax	Government Secretariat	EIRCOM LTD	03-AUG-10	A/C 18928930	26-Aug-10	101.05
Telephone and Fax	Government Secretariat	EIRCOM LTD	03-AUG- 2010	A/C 31580331	26-Aug-10	202.96
Telephone and Fax	Government Secretariat	EIRCOM LTD	18928930 3/9/10	A/C 18928930 3/9/10	23-Sep-10	102.67
Telephone and Fax	Government Secretariat	EIRCOM LTD	31580331 3/9/10	A/C 31580331 3/9/10	23-Sep-10	173.37
Telephone and Fax	Government Secretariat	EIRCOM LTD	31580331 140 5/10/10	A/C 31580331 - CALLS TO 2/10/10	21-Oct-10	184.43
Telephone and Fax	Government Secretariat	EIRCOM LTD	18928930 237 5/10/10	A/C 18928930 CALLS TO 2/10/10	21-Oct-10	103.49
Telephone and Fax	Government Secretariat	EIRCOM LTD	31580331 6/11/10	A/C 31580331 - MAJOR ACCOUNT	18-Nov-10	91.22
Telephone and Fax	Government Secretariat	EIRCOM LTD	18928930 238 4/11/10	A/C 18928930 CALLS TO 4/11/10	18-Nov-10	71.59

Telephone and Fax	Government Secretariat	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	68.76
Telephone and Fax	Government Secretariat	EIRCOM LTD	18928930 239 2/12/10	A/C 18928930 - CALLS TO 2/12/10	21-Dec-10	14.44
Telephone and Fax	Government Secretariat	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	80.15
Telephone and Fax	Government Secretariat	EIRCOM LTD	31580331 142 2/12/10	A/C 31580331 - CALLS TO 2/12/10	21-Dec-10	16.83
Telephone and Fax	International Financial Services	NULL	NULL	Sep 10 Adj 002 recoding of payments made to Eircom that were charged to Wrong Cost Centre in respect of [REDACTED]	24-Sep-10	58.70
Telephone and Fax	International Financial Services	NULL	NULL	Sep 10 Adj 002 recoding of payments made to Eircom that were charged to Wrong Cost Centre in respect of [REDACTED]	24-Sep-10	58.69
Telephone and Fax	International Financial Services	NULL	NULL	Sep 10 Adj 002 recoding of payments made to Eircom that were charged to Wrong Cost Centre in respect of [REDACTED]	24-Sep-10	58.69
Telephone and Fax	International Financial Services	NULL	NULL	Sep 10 Adj 002 recoding of payments made to Eircom that were charged to Wrong Cost Centre in respect of [REDACTED]	24-Sep-10	58.69
Telephone and Fax	International Financial Services	NULL	NULL	Sep 10 Adj 002 recoding of payments made to Eircom that were charged to Wrong Cost Centre in respect of [REDACTED]	24-Sep-10	58.69
Telephone and Fax	International Financial Services	NULL	NULL	Sep 10 Adj 002 recoding of payments made to Eircom that were charged to Wrong Cost Centre in respect of [REDACTED]	24-Sep-10	57.70
ISDN Lines	Private Office	DEPT OF FOREIGN AFFAIRS	V06/16021	Journal Import 6214673:	08-Jan-10	10.89
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	100.46
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	100.01
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	124.19
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	90.23
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	201.88
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	75.55
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	236.82
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	72.01
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	108.31
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	77.48
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	11 FEB 2010 DEPT OF TAOISEACH	DEPT OF AN TAOISEACH	18-Feb-10	111.59
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	11 FEB 2010 DEPT OF TAOISEACH	DEPT OF AN TAOISEACH	18-Feb-10	71.80
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	598.18
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	110.86
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	09-AUG-2010	Journal Import 6822414:	19-Aug-10	395.28

Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	09-AUG-2010	Journal Import 6822414:	19-Aug-10	71.46
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	818.15
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	72.97
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	131.99
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	130.54
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	225.94
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	76.20
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	382.74
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	80.38
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	78.52
Mobile Phones	Secretary General to the Government	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	16.49
Mobile Phones	Private Office	O2 COMMUNICATIONS (IRL) LTD	24-FEB-2010	DEPT OF AN TAOISEACH A/C'S	11-Mar-10	36.53
Mobile Phones	Private Office	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	586.73
Mobile Phones	Private Office	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	1,020.22
Mobile Phones	Private Office	O2 COMMUNICATIONS (IRL) LTD	24-MAR-2010	AC NO 200054519	15-Apr-10	105.33
Mobile Phones	Private Office	O2 COMMUNICATIONS (IRL) LTD	24-MAR-2010	AC NO 200054519	15-Apr-10	36.81
Mobile Phones	Private Office	O2 COMMUNICATIONS (IRL) LTD	24-APR-2010	DEPT OF AN TAOISEACH A/C'S	13-May-10	43.52
Mobile Phones	Private Office	O2 COMMUNICATIONS (IRL) LTD	24-APR-2010	DEPT OF AN TAOISEACH A/C'S	13-May-10	35.36
Mobile Phones	Private Office	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	822.88
Mobile Phones	Private Office	O2 COMMUNICATIONS (IRL) LTD	24-DEC-2009	DEPT OF AN TAOISEACH	21-Jan-10	39.13
Mobile Phones	Private Office	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	937.54
Mobile Phones	Private Office	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	735.07
Mobile Phones	Private Office	O2 COMMUNICATIONS (IRL) LTD	24-JAN-2010	DEPT OF AN TAOISEACH PHONE BILLS	11-Feb-10	36.65
Mobile Phones	Private Office	VODAFONE IRELAND LTD	11 FEB 2010 DEPT OF TAOISEACH	DEPT OF AN TAOISEACH	18-Feb-10	539.70
Mobile Phones	Private Office	O2 COMMUNICATIONS (IRL) LTD	24-MAY-2010	DEPT OF AN TAOISEACH A/C'S	10-Jun-10	39.41
Mobile Phones	Private Office	O2 COMMUNICATIONS (IRL) LTD	24-MAY-2010	DEPT OF AN TAOISEACH A/C'S	10-Jun-10	31.91
Mobile Phones	Private Office	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	877.24
Mobile Phones	Private Office	O2 COMMUNICATIONS (IRL) LTD	24-JUN-2010	DEPARTMENT OF AN TAOISEACH	22-Jul-10	37.50
Mobile Phones	Private Office	O2 COMMUNICATIONS (IRL) LTD	24-JUN-2010	DEPARTMENT OF AN TAOISEACH	22-Jul-10	31.91
Mobile Phones	Private Office	VODAFONE IRELAND LTD	09-AUG-2010	Journal Import 6822414:	19-Aug-10	1,270.36
Mobile Phones	Private Office	O2 COMMUNICATIONS (IRL) LTD	24-AUG-2010	DEPT OF AN TAOISEACH A/C'S	09-Sep-10	31.91
Mobile Phones	Private Office	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	512.20
Mobile Phones	Private Office	O2 COMMUNICATIONS (IRL) LTD	24-SEP-2010	DEPT OF AN TAOISEACH A/C 24/9/10	14-Oct-10	31.91

Mobile Phones	Private Office	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	640.29
Mobile Phones	Private Office	O2 COMMUNICATIONS (IRL) LTD	24-OCT-2010	Dept of An Taoiseach A/C's - 24/10/10	11-Nov-10	31.91
Mobile Phones	Private Office	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	641.17
Mobile Phones	Private Office	O2 COMMUNICATIONS (IRL) LTD	24/11/2010	VARIOUS ACCOUNTS. CORPORATE BILL	09-Dec-10	26.65
Mobile Phones	Private Office	O2 COMMUNICATIONS (IRL) LTD	24/11/2010	VARIOUS ACCOUNTS. CORPORATE BILL	09-Dec-10	5.60
Mobile Phones	Private Office	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	915.34
Mobile Phones	Private Office	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	192.22
Mobile Phones	Constituency Office - Taoiseach	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	97.25
Mobile Phones	Constituency Office - Taoiseach	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	104.76
Mobile Phones	Constituency Office - Taoiseach	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	91.50
Mobile Phones	Constituency Office - Taoiseach	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	93.32
Mobile Phones	Constituency Office - Taoiseach	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	86.13
Mobile Phones	Constituency Office - Taoiseach	VODAFONE IRELAND LTD	11 FEB 2010	DEPT OF AN TAOISEACH	18-Feb-10	93.17
Mobile Phones	Constituency Office - Taoiseach	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	96.61
Mobile Phones	Constituency Office - Taoiseach	VODAFONE IRELAND LTD	09-AUG-2010	Journal Import 6822414:	19-Aug-10	88.74
Mobile Phones	Constituency Office - Taoiseach	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	82.98
Mobile Phones	Constituency Office - Taoiseach	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	107.73
Mobile Phones	Constituency Office - Taoiseach	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	106.35
Mobile Phones	Constituency Office - Taoiseach	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	74.51
Mobile Phones	Constituency Office - Taoiseach	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	15.65
Mobile Phones	Private Office - Advisers	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	343.86
Mobile Phones	Private Office - Advisers	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	1,014.63
Mobile Phones	Private Office - Advisers	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	299.73
Mobile Phones	Private Office - Advisers	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	319.64
Mobile Phones	Private Office - Advisers	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	316.29
Mobile Phones	Private Office - Advisers	VODAFONE IRELAND LTD	11 FEB 2010	DEPT OF AN TAOISEACH	18-Feb-10	362.01
Mobile Phones	Private Office - Advisers	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	610.65
Mobile Phones	Private Office - Advisers	VODAFONE IRELAND LTD	09-AUG-2010	Journal Import 6822414:	19-Aug-10	535.14
Mobile Phones	Private Office - Advisers	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	641.37
Mobile Phones	Private Office - Advisers	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	399.70
Mobile Phones	Private Office - Advisers	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	412.24
Mobile Phones	Private Office - Advisers	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	322.07
Mobile Phones	Private Office - Advisers	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	67.63

Mobile Phones	Private Office - Advisers	NULL	NULL	Refund ired personal mobile phone charges July/Aug 2010 bills. -6	01-Oct-10	-29.30
Mobile Phones	Private Office - Advisers	NULL	NULL	Refund ired personal mobile phone charges 02/04/2010	27-May-10	-11.79
Mobile Phones	Private Office - Advisers	NULL	NULL	Refund ired personal mobile phone charges 02/04/2010	07-May-10	-50.89
Mobile Phones	Private Office - Advisers	NULL	NULL	Refund ired personal mobile phone charges 02/04/2010	10-May-10	50.89
Mobile Phones	Private Office - Advisers	NULL	NULL	Refund ired personal mobile phone charges 02/04/2010	10-May-10	-50.89
Mobile Phones	Office of the Govt. Chief Whip	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	367.73
Mobile Phones	Office of the Govt. Chief Whip	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	407.08
Mobile Phones	Office of the Govt. Chief Whip	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	345.97
Mobile Phones	Office of the Govt. Chief Whip	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	606.95
Mobile Phones	Office of the Govt. Chief Whip	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	398.79
Mobile Phones	Office of the Govt. Chief Whip	VODAFONE IRELAND LTD	11 FEB 2010	DEPT OF AN TAOISEACH	18-Feb-10	430.64
Mobile Phones	Office of the Govt. Chief Whip	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	336.70
Mobile Phones	Office of the Govt. Chief Whip	VODAFONE IRELAND LTD	09-AUG-2010	Journal Import 6822414:	19-Aug-10	818.03
Mobile Phones	Office of the Govt. Chief Whip	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	485.10
Mobile Phones	Office of the Govt. Chief Whip	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	437.91
Mobile Phones	Office of the Govt. Chief Whip	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	353.09
Mobile Phones	Office of the Govt. Chief Whip	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	484.00
Mobile Phones	Office of the Govt. Chief Whip	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	101.64
Mobile Phones	Office of the Min. of State - European Affairs	O2 COMMUNICATIONS (IRL) LTD	24-FEB-2010	DEPT OF AN TAOISEACH A/C'S	11-Mar-10	40.47
Mobile Phones	Office of the Min. of State - European Affairs	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	332.84
Mobile Phones	Office of the Min. of State - European Affairs	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	670.38
Mobile Phones	Office of the Min. of State - European Affairs	O2 COMMUNICATIONS (IRL) LTD	24-MAR-2010	AC NO 200054519	15-Apr-10	36.61
Mobile Phones	Office of the Min. of State - European Affairs	O2 COMMUNICATIONS (IRL) LTD	24-APR-2010	DEPT OF AN TAOISEACH A/C'S	13-May-10	36.30
Mobile Phones	Office of the Min. of State - European Affairs	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	287.77
Mobile Phones	Office of the Min. of State - European Affairs	O2 COMMUNICATIONS (IRL) LTD	24-DEC-2009	DEPT OF AN TAOISEACH	21-Jan-10	36.30
Mobile Phones	Office of the Min. of State - European Affairs	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	329.76
Mobile Phones	Office of the Min. of State - European Affairs	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	648.18
Mobile Phones	Office of the Min. of State - European Affairs	O2 COMMUNICATIONS (IRL) LTD	24-JAN-2010	DEPT OF AN TAOISEACH PHONE BILLS	11-Feb-10	36.30
Mobile Phones	Office of the Min. of State - European Affairs	VODAFONE IRELAND LTD	11 FEB 2010	DEPT OF AN TAOISEACH	18-Feb-10	240.41
Mobile Phones	Office of the Min. of State - European Affairs	O2 COMMUNICATIONS (IRL) LTD	24-MAY-2010	DEPT OF AN TAOISEACH A/C'S	10-Jun-10	37.61
Mobile Phones	Office of the Min. of State - European Affairs	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	501.19
Mobile Phones	Office of the Min. of State - European Affairs	O2 COMMUNICATIONS (IRL) LTD	24-JUN-2010	DEPARTMENT OF AN TAOISEACH	22-Jul-10	36.41

Mobile Phones	Office of the Min. of State - European Affairs	VODAFONE IRELAND LTD	09-AUG-2010	Journal Import 6822414:	19-Aug-10	306.74
Mobile Phones	Office of the Min. of State - European Affairs	O2 COMMUNICATIONS (IRL) LTD	24-AUG-2010	DEPT OF AN TAOISEACH A/C'S	09-Sep-10	37.86
Mobile Phones	Office of the Min. of State - European Affairs	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	190.82
Mobile Phones	Office of the Min. of State - European Affairs	O2 COMMUNICATIONS (IRL) LTD	24-SEP-2010	DEPT OF AN TAOISEACH A/C 24/9/10	14-Oct-10	38.04
Mobile Phones	Office of the Min. of State - European Affairs	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	335.02
Mobile Phones	Office of the Min. of State - European Affairs	O2 COMMUNICATIONS (IRL) LTD	24-OCT-2010	Dept of An Taoiseach A/C's - 24/10/10	11-Nov-10	56.68
Mobile Phones	Office of the Min. of State - European Affairs	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	423.57
Mobile Phones	Office of the Min. of State - European Affairs	O2 COMMUNICATIONS (IRL) LTD	24/11/2010	VARIOUS ACCOUNTS. CORPORATE BILL	09-Dec-10	31.65
Mobile Phones	Office of the Min. of State - European Affairs	O2 COMMUNICATIONS (IRL) LTD	24/11/2010	VARIOUS ACCOUNTS. CORPORATE BILL	09-Dec-10	6.65
Mobile Phones	Office of the Min. of State - European Affairs	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	225.25
Mobile Phones	Office of the Min. of State - European Affairs	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	47.30
Mobile Phones	Office of the Min. of State - European Affairs	NULL	NULL	Refund iro personal mobile phone charges- Mar 2010	28-Apr-10	-20.54
Mobile Phones	Government Press Service	O2 COMMUNICATIONS (IRL) LTD	24-FEB-2010	DEPT OF AN TAOISEACH A/C'S	11-Mar-10	59.96
Mobile Phones	Government Press Service	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	769.13
Mobile Phones	Government Press Service	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	1,465.10
Mobile Phones	Government Press Service	O2 COMMUNICATIONS (IRL) LTD	24-MAR-2010	AC NO 200054519	15-Apr-10	90.80
Mobile Phones	Government Press Service	O2 COMMUNICATIONS (IRL) LTD	24-APR-2010	DEPT OF AN TAOISEACH A/C'S	13-May-10	76.04
Mobile Phones	Government Press Service	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	1,008.07
Mobile Phones	Government Press Service	O2 COMMUNICATIONS (IRL) LTD	24-DEC-2009	DEPT OF AN TAOISEACH	21-Jan-10	70.30
Mobile Phones	Government Press Service	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	644.09
Mobile Phones	Government Press Service	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	1,553.34
Mobile Phones	Government Press Service	O2 COMMUNICATIONS (IRL) LTD	24-JAN-2010	DEPT OF AN TAOISEACH PHONE BILLS	11-Feb-10	64.64
Mobile Phones	Government Press Service	VODAFONE IRELAND LTD	11 FEB 2010	DEPT OF AN TAOISEACH	18-Feb-10	772.90
Mobile Phones	Government Press Service	O2 COMMUNICATIONS (IRL) LTD	24-MAY-2010	DEPT OF AN TAOISEACH A/C'S	10-Jun-10	55.51
Mobile Phones	Government Press Service	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	821.13
Mobile Phones	Government Press Service	O2 COMMUNICATIONS (IRL) LTD	24-JUN-2010	DEPARTMENT OF AN TAOISEACH	22-Jul-10	57.73
Mobile Phones	Government Press Service	O2 COMMUNICATIONS (IRL) LTD	24-JUL-2010	DEPT OF AN TAOISEACH - CALL CHARGES	12-Aug-10	69.45
Mobile Phones	Government Press Service	VODAFONE IRELAND LTD	09-AUG-2010	Journal Import 6822414:	19-Aug-10	1,076.12
Mobile Phones	Government Press Service	O2 COMMUNICATIONS (IRL) LTD	24-AUG-2010	DEPT OF AN TAOISEACH A/C'S	09-Sep-10	71.58
Mobile Phones	Government Press Service	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	1,131.74
Mobile Phones	Government Press Service	O2 COMMUNICATIONS (IRL) LTD	24-SEP-2010	DEPT OF AN TAOISEACH A/C 24/9/10	14-Oct-10	83.85

Mobile Phones	Government Press Service	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	938.40
Mobile Phones	Government Press Service	O2 COMMUNICATIONS (IRL) LTD	24-OCT-2010	Dept of An Taoiseach A/C's - 24/10/10	11-Nov-10	89.69
Mobile Phones	Government Press Service	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	828.55
Mobile Phones	Government Press Service	O2 COMMUNICATIONS (IRL) LTD	24/11/2010	VARIOUS ACCOUNTS. CORPORATE BILL	09-Dec-10	57.48
Mobile Phones	Government Press Service	O2 COMMUNICATIONS (IRL) LTD	24/11/2010	VARIOUS ACCOUNTS. CORPORATE BILL	09-Dec-10	12.07
Mobile Phones	Government Press Service	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	628.98
Mobile Phones	Government Press Service	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	132.09
Mobile Phones	Government Information Services	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	121.83
Mobile Phones	Government Information Services	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	130.23
Mobile Phones	Government Information Services	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	142.31
Mobile Phones	Government Information Services	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	126.64
Mobile Phones	Government Information Services	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	214.83
Mobile Phones	Government Information Services	VODAFONE IRELAND LTD	11 FEB 2010	DEPT OF AN TAOISEACH	18-Feb-10	125.22
Mobile Phones	Government Information Services	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	204.06
Mobile Phones	Government Information Services	VODAFONE IRELAND LTD	09-AUG-2010	Journal Import 6822414:	19-Aug-10	176.34
Mobile Phones	Government Information Services	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	142.81
Mobile Phones	Government Information Services	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	162.50
Mobile Phones	Government Information Services	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	143.82
Mobile Phones	Government Information Services	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	116.73
Mobile Phones	Government Information Services	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	24.51
Mobile Phones	Communications Unit	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	582.28
Mobile Phones	Communications Unit	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	702.45
Mobile Phones	Communications Unit	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	651.81
Mobile Phones	Communications Unit	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	560.91
Mobile Phones	Communications Unit	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	540.55
Mobile Phones	Communications Unit	VODAFONE IRELAND LTD	11 FEB 2010	DEPT OF AN TAOISEACH	18-Feb-10	469.80
Mobile Phones	Communications Unit	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	704.39
Mobile Phones	Communications Unit	VODAFONE IRELAND LTD	09-AUG-2010	Journal Import 6822414:	19-Aug-10	663.13
Mobile Phones	Communications Unit	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	482.42
Mobile Phones	Communications Unit	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	677.06
Mobile Phones	Communications Unit	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	749.14
Mobile Phones	Communications Unit	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	497.22
Mobile Phones	Communications Unit	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	104.42

Nobile Phones	Northern Ireland -Assistant Secretary	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	233.30
Nobile Phones	Northern Ireland -Assistant Secretary	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	396.25
Nobile Phones	Northern Ireland -Assistant Secretary	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	94.23
Nobile Phones	Northern Ireland -Assistant Secretary	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	186.00
Nobile Phones	Northern Ireland -Assistant Secretary	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	105.82
			11 FEB 2010 DEPT OF TAOISEACH			
Nobile Phones	Northern Ireland -Assistant Secretary	VODAFONE IRELAND LTD		DEPT OF AN TAOISEACH	18-Feb-10	177.15
Nobile Phones	Northern Ireland -Assistant Secretary	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	122.81
Nobile Phones	Northern Ireland -Assistant Secretary	VODAFONE IRELAND LTD	09-AUG-2010	Journal Import 6822414:	19-Aug-10	324.20
Nobile Phones	Northern Ireland -Assistant Secretary	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	134.41
Nobile Phones	Northern Ireland -Assistant Secretary	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	89.09
Nobile Phones	Northern Ireland -Assistant Secretary	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	57.01
Nobile Phones	Northern Ireland -Assistant Secretary	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	51.20
Nobile Phones	Northern Ireland -Assistant Secretary	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	10.75
Nobile Phones	Northern Ireland -Assistant Secretary	NULL	NULL	Personal Charges on Mobile phone bill dated 12/08/10	24-Sep-10	-41.32
Nobile Phones	Northern Ireland -Assistant Secretary	NULL	NULL	Refund of personal Mobile Phone Calls 02/05/10	01-Jun-10	-34.80
Nobile Phones	Northern Ireland and International	O2 COMMUNICATIONS (IRL) LTD	24-FEB-2010	DEPT OF AN TAOISEACH A/C'S	11-Mar-10	41.48
Nobile Phones	Northern Ireland and International	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	195.83
Nobile Phones	Northern Ireland and International	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	214.20
Nobile Phones	Northern Ireland and International	O2 COMMUNICATIONS (IRL) LTD	24-MAR-2010	AC NO 200054519	15-Apr-10	36.55
Nobile Phones	Northern Ireland and International	O2 COMMUNICATIONS (IRL) LTD	24-APR-2010	DEPT OF AN TAOISEACH A/C'S	13-May-10	45.01
Nobile Phones	Northern Ireland and International	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	183.57
Nobile Phones	Northern Ireland and International	O2 COMMUNICATIONS (IRL) LTD	24-DEC-2009	DEPT OF AN TAOISEACH	21-Jan-10	38.08
Nobile Phones	Northern Ireland and International	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	158.62
Nobile Phones	Northern Ireland and International	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	191.95
Nobile Phones	Northern Ireland and International	O2 COMMUNICATIONS (IRL) LTD	24-JAN-2010	DEPT OF AN TAOISEACH PHONE BILLS	11-Feb-10	38.82
			11 FEB 2010 DEPT OF TAOISEACH			
Nobile Phones	Northern Ireland and International	VODAFONE IRELAND LTD		DEPT OF AN TAOISEACH	18-Feb-10	168.11
Nobile Phones	Northern Ireland and International	O2 COMMUNICATIONS (IRL) LTD	24-MAY-2010	DEPT OF AN TAOISEACH A/C'S	10-Jun-10	38.85
Nobile Phones	Northern Ireland and International	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	195.43
Nobile Phones	Northern Ireland and International	O2 COMMUNICATIONS (IRL) LTD	24-JUN-2010	DEPARTMENT OF AN TAOISEACH	22-Jul-10	38.07
Nobile Phones	Northern Ireland and International	O2 COMMUNICATIONS (IRL) LTD	24-JUL-2010	DEPT OF AN TAOISEACH - CALL CHARGES	12-Aug-10	41.60
Nobile Phones	Northern Ireland and International	VODAFONE IRELAND LTD	09-AUG-2010	Journal Import 6822414:	19-Aug-10	166.92
Nobile Phones	Northern Ireland and International	O2 COMMUNICATIONS (IRL) LTD	24-AUG-2010	DEPT OF AN TAOISEACH A/C'S	09-Sep-10	44.88

Mobile Phones	Northern Ireland and International	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	293.58
Mobile Phones	Northern Ireland and International	O2 COMMUNICATIONS (IRL) LTD	24-SEP-2010	DEPT OF AN TAOISEACH A/C 24/9/10	14-Oct-10	38.90
Mobile Phones	Northern Ireland and International	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	170.38
Mobile Phones	Northern Ireland and International	O2 COMMUNICATIONS (IRL) LTD	24-OCT-2010	Dept of An Taoiseach A/C's - 24/10/10	11-Nov-10	39.85
Mobile Phones	Northern Ireland and International	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	172.81
Mobile Phones	Northern Ireland and International	O2 COMMUNICATIONS (IRL) LTD	24/11/2010	VARIOUS ACCOUNTS. CORPORATE BILL	09-Dec-10	38.67
Mobile Phones	Northern Ireland and International	O2 COMMUNICATIONS (IRL) LTD	24/11/2010	VARIOUS ACCOUNTS. CORPORATE BILL	09-Dec-10	8.12
Mobile Phones	Northern Ireland and International	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	111.32
Mobile Phones	Northern Ireland and International	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	23.38
Mobile Phones	Northern Ireland and International	NULL	NULL	Refund iro personal mobile phone charges Oct 2010 bills. [REDACTED]	21-Dec-10	-26.82
Mobile Phones	European Affairs - Assistant Secretary	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	84.21
Mobile Phones	European Affairs - Assistant Secretary	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	433.86
Mobile Phones	European Affairs - Assistant Secretary	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	114.40
Mobile Phones	European Affairs - Assistant Secretary	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	65.70
Mobile Phones	European Affairs - Assistant Secretary	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	203.53
			11 FEB 2010 DEPT OF TAOISEACH	DEPT OF AN TAOISEACH	18-Feb-10	65.70
Mobile Phones	European Affairs - Assistant Secretary	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	95.39
Mobile Phones	European Affairs - Assistant Secretary	VODAFONE IRELAND LTD	09-AUG-2010	Journal Import 6822414:	19-Aug-10	55.10
Mobile Phones	European Affairs - Assistant Secretary	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	51.34
Mobile Phones	European Affairs - Assistant Secretary	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	84.76
Mobile Phones	European Affairs - Assistant Secretary	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	112.55
Mobile Phones	European Affairs - Assistant Secretary	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	124.10
Mobile Phones	European Affairs - Assistant Secretary	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	26.06
Mobile Phones	European Affairs - European	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	123.03
Mobile Phones	European Affairs - European	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	134.47
Mobile Phones	European Affairs - European	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	261.08
Mobile Phones	European Affairs - European	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	92.33
Mobile Phones	European Affairs - European	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	121.42
			11 FEB 2010 DEPT OF TAOISEACH	DEPT OF AN TAOISEACH	18-Feb-10	97.14
Mobile Phones	European Affairs - European	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	106.26
Mobile Phones	European Affairs - European	VODAFONE IRELAND LTD	09-AUG-2010	Journal Import 6822414:	19-Aug-10	172.56
Mobile Phones	European Affairs - European	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	227.56
Mobile Phones	European Affairs - European	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	93.46

Mobile Phones	European Affairs - European	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	109.53
Mobile Phones	European Affairs - European	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	81.47
Mobile Phones	European Affairs - European	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	17.11
Mobile Phones	European Affairs - European	NULL	NULL	Feb 10 Adj 001: Lodgement part 1 - February 2010	11-Feb-10	-1.25
Mobile Phones	European Affairs - European	NULL	NULL	April 10 Adj 005: Lodgement part 2 - April 2010	28-Apr-10	-3.83
Mobile Phones	European Affairs - International	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	22.99
Mobile Phones	European Affairs - International	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	33.90
Mobile Phones	European Affairs - International	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	33.19
Mobile Phones	European Affairs - International	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	43.94
Mobile Phones	European Affairs - International	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	77.58
Mobile Phones	European Affairs - International	VODAFONE IRELAND LTD	11 FEB 2010 DEPT OF TAOISEACH	DEPT OF AN TAOISEACH	18-Feb-10	22.99
Mobile Phones	European Affairs - International	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	23.42
Mobile Phones	European Affairs - International	O2 COMMUNICATIONS (IRL) LTD	24-JUL-2010	DEPT OF AN TAOISEACH - CALL CHARGES	12-Aug-10	36.87
Mobile Phones	European Affairs - International	O2 COMMUNICATIONS (IRL) LTD	24-AUG-2010	DEPT OF AN TAOISEACH A/C'S	09-Sep-10	40.17
Mobile Phones	European Affairs - International	O2 COMMUNICATIONS (IRL) LTD	24-SEP-2010	DEPT OF AN TAOISEACH A/C 24/9/10	14-Oct-10	45.69
Mobile Phones	European Affairs - International	O2 COMMUNICATIONS (IRL) LTD	24-OCT-2010	Dept of An Taoiseach A/C's - 24/10/10	11-Nov-10	41.59
Mobile Phones	European Affairs - International	O2 COMMUNICATIONS (IRL) LTD	24/11/2010	VARIOUS ACCOUNTS, CORPORATE BILL	09-Dec-10	31.19
Mobile Phones	European Affairs - International	O2 COMMUNICATIONS (IRL) LTD	24/11/2010	VARIOUS ACCOUNTS, CORPORATE BILL	09-Dec-10	6.55
Mobile Phones	European Affairs - International	O2 COMMUNICATIONS (IRL) LTD	2418646390 36 CREDIT	CREDIT RE ORIGINAL BILL, PO 9104	09-Dec-10	-67.18
Mobile Phones	Economic & Social Policy - Assistant Sec.	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	77.36
Mobile Phones	Economic & Social Policy - Assistant Sec.	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	145.17
Mobile Phones	Economic & Social Policy - Assistant Sec.	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	72.30
Mobile Phones	Economic & Social Policy - Assistant Sec.	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	70.67
Mobile Phones	Economic & Social Policy - Assistant Sec.	VODAFONE IRELAND LTD	11 FEB 2010 DEPT OF TAOISEACH	DEPT OF AN TAOISEACH	18-Feb-10	72.34
Mobile Phones	Economic & Social Policy - Assistant Sec.	NULL	NULL	Refund ired personal mobile phone charges 02/05/2010 [REDACTED]	27-May-10	-2.13
Mobile Phones	Economic & Social Policy - Assistant Sec.	NULL	NULL	Refund ired personal mobile phone charges 02/04/2010 [REDACTED]	07-May-10	-7.19
Mobile Phones	Economic & Social Policy - Assistant Sec.	NULL	NULL	Refund ired personal mobile phone charges 02/04/2010 [REDACTED]	10-May-10	7.19
Mobile Phones	Economic & Social Policy - Assistant Sec.	NULL	NULL	Refund ired personal mobile phone charges 02/04/2010 [REDACTED]	10-May-10	-7.19
Mobile Phones	Economic & Social Policy - Assistant Sec.	NULL	NULL	Refund ired personal mobile phone charges	10-Mar-10	-2.17
Mobile Phones	Economic & Social Policy - Assistant Sec.	NULL	NULL	Refund ired personal mobile phone charges	15-Jan-10	-50.61
Mobile Phones	Economic & Social Policy - Assistant Sec.	NULL	NULL	[REDACTED] Refund of Personal Mobile Phone Charges	11-Feb-10	-0.50
Mobile Phones	Economic Policy	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	122.74
Mobile Phones	Economic Policy	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	117.41

Mobile Phones	Economic Policy	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	116.41
Mobile Phones	Economic Policy	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	139.75
Mobile Phones	Economic Policy	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	118.08
			11 FEB 2010			
Mobile Phones	Economic Policy	VODAFONE IRELAND LTD	DEPT OF TAOISEACH	DEPT OF AN TAOISEACH	18-Feb-10	119.99
Mobile Phones	Economic Policy	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	96.27
			09-AUG-2010			
Mobile Phones	Economic Policy	VODAFONE IRELAND LTD	2010	Journal Import 6822414:	19-Aug-10	91.61
			02-SEP-2010			
Mobile Phones	Economic Policy	VODAFONE IRELAND LTD	2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	106.51
			02-OCT-2010			
Mobile Phones	Economic Policy	VODAFONE IRELAND LTD	2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	68.96
			01-NOV-2010			
Mobile Phones	Economic Policy	VODAFONE IRELAND LTD	2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	68.96
Mobile Phones	Economic Policy	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	57.12
Mobile Phones	Economic Policy	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	12.00
				Refund lro personal mobile phone charges June - Oct 2010 bills. -		
Mobile Phones	Economic Policy	NULL	NULL		30-Nov-10	-5.87
			01-MAR-2010			
Mobile Phones	Social Policy	VODAFONE IRELAND LTD	2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	24.92
			01-APR-2010			
Mobile Phones	Social Policy	VODAFONE IRELAND LTD	2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	24.24
			01-JUN-2010			
Mobile Phones	Social Policy	VODAFONE IRELAND LTD	2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	24.95
			01-MAY-2010			
Mobile Phones	Social Policy	VODAFONE IRELAND LTD	2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	22.99
			01-JAN-2010			
Mobile Phones	Social Policy	VODAFONE IRELAND LTD	2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	34.26
			11 FEB 2010			
Mobile Phones	Social Policy	VODAFONE IRELAND LTD	DEPT OF TAOISEACH	DEPT OF AN TAOISEACH	18-Feb-10	22.99
Mobile Phones	Social Policy	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	22.99
			09-AUG-2010			
Mobile Phones	Social Policy	VODAFONE IRELAND LTD	2010	Journal Import 6822414:	19-Aug-10	22.90
			02-SEP-2010			
Mobile Phones	Social Policy	VODAFONE IRELAND LTD	2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	25.49
			02-OCT-2010			
Mobile Phones	Social Policy	VODAFONE IRELAND LTD	2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	22.38
			01-NOV-2010			
Mobile Phones	Social Policy	VODAFONE IRELAND LTD	2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	24.63
Mobile Phones	Social Policy	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	16.76
Mobile Phones	Social Policy	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	3.52
Mobile Phones	Social Policy	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	3.39
Mobile Phones	Social Policy	NULL	NULL	Feb 10 Adj 004: Lodgement part 2 - February 2010	10-Feb-10	-0.85
			01-MAR-2010			
Mobile Phones	Social Partnership	VODAFONE IRELAND LTD	2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	33.26
			01-APR-2010			
Mobile Phones	Social Partnership	VODAFONE IRELAND LTD	2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	26.02
			01-JUN-2010			
Mobile Phones	Social Partnership	VODAFONE IRELAND LTD	2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	24.20
			01-MAY-2010			
Mobile Phones	Social Partnership	VODAFONE IRELAND LTD	2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	24.20
			01-JAN-2010			
Mobile Phones	Social Partnership	VODAFONE IRELAND LTD	2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	24.20

			11 FEB 2010 DEPT OF TAOISEACH			
Mobile Phones	Social Partnership	VODAFONE IRELAND LTD	DEPT OF AN TAOISEACH	18-Feb-10	24.20	
Mobile Phones	Social Partnership	VODAFONE IRELAND LTD	05-JUL-2010 DEPT OF AN TAOISEACH A/C'S	15-Jul-10	24.62	
			09-AUG-2010			
Mobile Phones	Social Partnership	VODAFONE IRELAND LTD	Journal Import 6822414:	19-Aug-10	25.19	
			02-SEP-2010			
Mobile Phones	Social Partnership	VODAFONE IRELAND LTD	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	24.20	
			02-OCT-2010			
Mobile Phones	Social Partnership	VODAFONE IRELAND LTD	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	24.20	
			01-NOV-2010			
Mobile Phones	Social Partnership	VODAFONE IRELAND LTD	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	24.20	
Mobile Phones	Social Partnership	VODAFONE IRELAND LTD	8-DEC-10 DEPT OF AN TAOISEACH	21-Dec-10	20.00	
Mobile Phones	Social Partnership	VODAFONE IRELAND LTD	8-DEC-10 DEPT OF AN TAOISEACH	21-Dec-10	4.20	
			01-MAR-2010			
Mobile Phones	Public Service Modernisation & Social Partnership - Assistant Sec.	VODAFONE IRELAND LTD	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	52.07	
			01-APR-2010			
Mobile Phones	Public Service Modernisation & Social Partnership - Assistant Sec.	VODAFONE IRELAND LTD	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	47.89	
			01-JUN-2010			
Mobile Phones	Public Service Modernisation & Social Partnership - Assistant Sec.	VODAFONE IRELAND LTD	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	53.26	
			01-MAY-2010			
Mobile Phones	Public Service Modernisation & Social Partnership - Assistant Sec.	VODAFONE IRELAND LTD	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	47.19	
			01-JAN-2010			
Mobile Phones	Public Service Modernisation & Social Partnership - Assistant Sec.	VODAFONE IRELAND LTD	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	49.85	
			11 FEB 2010 DEPT OF TAOISEACH			
Mobile Phones	Public Service Modernisation & Social Partnership - Assistant Sec.	VODAFONE IRELAND LTD	DEPT OF AN TAOISEACH	18-Feb-10	51.89	
			05-JUL-2010			
Mobile Phones	Public Service Modernisation & Social Partnership - Assistant Sec.	VODAFONE IRELAND LTD	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	47.19	
			09-AUG-2010			
Mobile Phones	Public Service Modernisation & Social Partnership - Assistant Sec.	VODAFONE IRELAND LTD	Journal Import 6822414:	19-Aug-10	53.01	
			02-SEP-2010			
Mobile Phones	Public Service Modernisation & Social Partnership - Assistant Sec.	VODAFONE IRELAND LTD	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	56.39	
			02-OCT-2010			
Mobile Phones	Public Service Modernisation & Social Partnership - Assistant Sec.	VODAFONE IRELAND LTD	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	73.31	
			01-NOV-2010			
Mobile Phones	Public Service Modernisation & Social Partnership - Assistant Sec.	VODAFONE IRELAND LTD	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	46.58	
			8-DEC-10			
Mobile Phones	Public Service Modernisation & Social Partnership - Assistant Sec.	VODAFONE IRELAND LTD	DEPT OF AN TAOISEACH	21-Dec-10	38.74	
			8-DEC-10			
Mobile Phones	Public Service Modernisation & Social Partnership - Assistant Sec.	VODAFONE IRELAND LTD	DEPT OF AN TAOISEACH	21-Dec-10	8.14	
Mobile Phones	Public Service Modernisation & Social Partnership - Assistant Sec.	NULL	NULL Refund iro personal mobile phone charges 02/04/2010 [REDACTED]	07-May-10	-30.00	
Mobile Phones	Public Service Modernisation & Social Partnership - Assistant Sec.	NULL	NULL Refund iro personal mobile phone charges 02/04/2010 [REDACTED]	10-May-10	30.00	
Mobile Phones	Public Service Modernisation & Social Partnership - Assistant Sec.	NULL	NULL Refund iro personal mobile phone charges 02/04/2010 - [REDACTED]	10-May-10	-30.00	
Mobile Phones	Public Service Modernisation & Social Partnership - Assistant Sec.	NULL	NULL Refund of personal charges -Vodafone bill Aug 2010 [REDACTED]	01-Aug-10	-30.00	
Mobile Phones	Public Service Modernisation & Social Partnership - Assistant Sec.	NULL	NULL Refund iro personal mobile phone charges to Mar 2010. [REDACTED]	28-Apr-10	-50.00	
			01-MAR-2010			
Mobile Phones	Public Service Modernisation	VODAFONE IRELAND LTD	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	143.28	
			01-APR-2010			
Mobile Phones	Public Service Modernisation	VODAFONE IRELAND LTD	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	147.22	
			01-JUN-2010			
Mobile Phones	Public Service Modernisation	VODAFONE IRELAND LTD	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	141.85	
Mobile Phones	Public Service Modernisation	CRAY, NATASHA	PHONE Refund of Telephone bill while stranded in France at OECD meeting due to volcanic ash, inv no 232360041 dated 17/05/2010	27-May-10	76.47	

Mobile Phones	Public Service Modernisation	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	191.05
Mobile Phones	Public Service Modernisation	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	152.50
			11 FEB 2010 DEPT OF TAOISEACH			
Mobile Phones	Public Service Modernisation	VODAFONE IRELAND LTD		DEPT OF AN TAOISEACH	18-Feb-10	139.00
Mobile Phones	Public Service Modernisation	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	147.15
Mobile Phones	Public Service Modernisation	CRAY, NATASHA	BILL	Recoupment of Mobile Phone bill, Meeting of directors of Better Regulation, Belgium 16/06/2010 to 18/06/2010	29-Jul-10	24.96
Mobile Phones	Public Service Modernisation	VODAFONE IRELAND LTD	09-AUG-2010	Journal Import 6822414:	19-Aug-10	151.91
Mobile Phones	Public Service Modernisation	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	139.08
Mobile Phones	Public Service Modernisation	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	148.21
Mobile Phones	Public Service Modernisation	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	139.64
Mobile Phones	Public Service Modernisation	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	117.09
Mobile Phones	Public Service Modernisation	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	24.59
Mobile Phones	Public Service Modernisation	NULL	NULL	Personal Charges on Mobile phone 03/07 - 02/08 2009 - [REDACTED]	24-Sep-10	-17.53
Mobile Phones	Public Service Modernisation	NULL	NULL	Refund iro personal mobile phone charges on 03/12/2010 bill. - [REDACTED]	31-Dec-10	-1.21
Mobile Phones	Social Partnership - Industrial Relations	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	47.19
Mobile Phones	Social Partnership - Industrial Relations	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	47.19
Mobile Phones	Social Partnership - Industrial Relations	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	47.39
Mobile Phones	Social Partnership - Industrial Relations	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	47.19
Mobile Phones	Social Partnership - Industrial Relations	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	55.05
			11 FEB 2010 DEPT OF TAOISEACH			
Mobile Phones	Social Partnership - Industrial Relations	VODAFONE IRELAND LTD		DEPT OF AN TAOISEACH	18-Feb-10	48.03
Mobile Phones	Social Partnership - Industrial Relations	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	59.56
Mobile Phones	Social Partnership - Industrial Relations	VODAFONE IRELAND LTD	09-AUG-2010	Journal Import 6822414:	19-Aug-10	46.58
Mobile Phones	Social Partnership - Industrial Relations	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	46.86
Mobile Phones	Social Partnership - Industrial Relations	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	93.05
Mobile Phones	Social Partnership - Industrial Relations	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	70.78
Mobile Phones	Social Partnership - Industrial Relations	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	59.32
Mobile Phones	Social Partnership - Industrial Relations	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	12.46
Mobile Phones	Support Services - Assistant Secretary	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	27.43
Mobile Phones	Support Services - Assistant Secretary	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	38.19
Mobile Phones	Support Services - Assistant Secretary	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	28.83
Mobile Phones	Support Services - Assistant Secretary	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	27.89
Mobile Phones	Support Services - Assistant Secretary	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	27.11

			11 FEB 2010 DEPT OF TAOISEACH			
Mobile Phones	Support Services - Assistant Secretary	VODAFONE IRELAND LTD	DEPT OF AN TAOISEACH		18-Feb-10	28.49
Mobile Phones	Support Services - Assistant Secretary	VODAFONE IRELAND LTD	05-JUL-2010 DEPT OF AN TAOISEACH A/C'S		15-Jul-10	27.72
Mobile Phones	Support Services - Assistant Secretary	VODAFONE IRELAND LTD	09-AUG-2010 Journal Import 6822414:		19-Aug-10	35.15
Mobile Phones	Support Services - Assistant Secretary	VODAFONE IRELAND LTD	02-SEP-2010 DEPT OF AN TAOISEACH A/C'S		16-Sep-10	30.43
Mobile Phones	Support Services - Assistant Secretary	VODAFONE IRELAND LTD	02-OCT-2010 DEPT OF AN TAOISEACH A/C'S		21-Oct-10	43.43
Mobile Phones	Support Services - Assistant Secretary	VODAFONE IRELAND LTD	01-NOV-2010 DEPT OF AN TAOISEACH - NOV 2010		18-Nov-10	63.54
Mobile Phones	Support Services - Assistant Secretary	VODAFONE IRELAND LTD	8-DEC-10 DEPT OF AN TAOISEACH		21-Dec-10	37.97
Mobile Phones	Support Services - Assistant Secretary	VODAFONE IRELAND LTD	8-DEC-10 DEPT OF AN TAOISEACH		21-Dec-10	7.97
Mobile Phones	Support Services - Assistant Secretary	NULL	NULL refund of personal charges - vodafone 02/092010 - [REDACTED]		30-Sep-10	-9.00
Mobile Phones	Support Services - Assistant Secretary	NULL	NULL Refund iro personal mobile phone charges Sept 2010 bills - [REDACTED]		01-Oct-10	-25.00
Mobile Phones	Support Services - Assistant Secretary	NULL	NULL Refund iro personal mobile phone charges Oct 2010 bills - [REDACTED]		30-Nov-10	-45.00
Mobile Phones	Support Services - Assistant Secretary	NULL	NULL Refund iro personal mobile phone charges- Apr 2010 - [REDACTED]		27-May-10	-5.00
Mobile Phones	Support Services - Assistant Secretary	NULL	NULL [REDACTED] - Refund iro Personal Mobile Phone Charges		10-Mar-10	-4.47
Mobile Phones	Support Services - Assistant Secretary	NULL	NULL [REDACTED] - Refund iro personal mobile phone Charges		10-Mar-10	-5.51
Mobile Phones	Support Services - Assistant Secretary	NULL	NULL Refund iro personal mobile phone charges- May 2010 - [REDACTED]		29-Jun-10	-6.00
Mobile Phones	Support Services - Assistant Secretary	NULL	NULL [REDACTED] - Refund iro Personal Mobile Phone Charges		11-Feb-10	-4.14
Mobile Phones	Support Services - Assistant Secretary	NULL	NULL Refund iro personal mobile phone charges on 03/12/2010 bill. [REDACTED]		31-Dec-10	-25.00
Mobile Phones	Support Services - Assistant Secretary	NULL	NULL refund of personal charges - vodafone Aug 10 - [REDACTED]		01-Aug-10	-13.00
Mobile Phones	Support Services - Assistant Secretary	NULL	NULL Refund iro personal mobile phone charges- bill dated 02 07 2010 - [REDACTED]		12-Aug-10	-5.00
Mobile Phones	Support Services - Assistant Secretary	NULL	NULL Refund iro personal mobile phone charges-Mar 2010 - [REDACTED]		28-Apr-10	-15.50
Mobile Phones	Protocol	VODAFONE IRELAND LTD	01-MAR-2010 MARCH A/C - DEPT OF AN TAOISEACH		19-Mar-10	23.48
Mobile Phones	Protocol	VODAFONE IRELAND LTD	01-APR-2010 APRIL A/C - DEPT OF AN TAOISEACH		29-Apr-10	22.99
Mobile Phones	Protocol	VODAFONE IRELAND LTD	01-JUN-2010 JUNE A/C - DEPT OF AN TAOISEACH		17-Jun-10	26.76
Mobile Phones	Protocol	VODAFONE IRELAND LTD	01-MAY-2010 MAY A/C - DEPT OF AN TAOISEACH		27-May-10	25.14
Mobile Phones	Protocol	VODAFONE IRELAND LTD	01-JAN-2010 DEPT OF AN TAOISEACH A/C'S		04-Feb-10	31.79
			11 FEB 2010 DEPT OF TAOISEACH			
Mobile Phones	Protocol	VODAFONE IRELAND LTD	DEPT OF AN TAOISEACH		18-Feb-10	30.58
Mobile Phones	Protocol	VODAFONE IRELAND LTD	05-JUL-2010 DEPT OF AN TAOISEACH A/C'S		15-Jul-10	36.92
Mobile Phones	Protocol	VODAFONE IRELAND LTD	09-AUG-2010 Journal Import 6822414:		19-Aug-10	22.51
Mobile Phones	Protocol	VODAFONE IRELAND LTD	02-SEP-2010 DEPT OF AN TAOISEACH A/C'S		16-Sep-10	22.38
Mobile Phones	Protocol	VODAFONE IRELAND LTD	02-OCT-2010 DEPT OF AN TAOISEACH A/C'S		21-Oct-10	33.69
Mobile Phones	Protocol	VODAFONE IRELAND LTD	01-NOV-2010 DEPT OF AN TAOISEACH - NOV 2010		18-Nov-10	23.63
Mobile Phones	Protocol	VODAFONE IRELAND LTD	8-DEC-10 DEPT OF AN TAOISEACH		21-Dec-10	21.40
Mobile Phones	Protocol	VODAFONE IRELAND LTD	8-DEC-10 DEPT OF AN TAOISEACH		21-Dec-10	4.49
Mobile Phones	Protocol - General Functions	VODAFONE IRELAND LTD	01-MAR-2010 MARCH A/C - DEPT OF AN TAOISEACH		19-Mar-10	230.32
Mobile Phones	Protocol - General Functions	VODAFONE IRELAND LTD	01-APR-2010 APRIL A/C - DEPT OF AN TAOISEACH		29-Apr-10	176.10
Mobile Phones	Protocol - General Functions	VODAFONE IRELAND LTD	01-JUN-2010 JUNE A/C - DEPT OF AN TAOISEACH		17-Jun-10	203.26

Mobile Phones	Protocol - General Functions	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	253.47
Mobile Phones	Protocol - General Functions	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	202.85
Mobile Phones	Protocol - General Functions	VODAFONE IRELAND LTD	11 FEB 2010 DEPT OF TAOISEACH	DEPT OF AN TAOISEACH	18-Feb-10	256.08
Mobile Phones	Protocol - General Functions	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	214.94
Mobile Phones	Protocol - General Functions	VODAFONE IRELAND LTD	09-AUG-2010	Journal Import 6822414:	19-Aug-10	164.10
Mobile Phones	Protocol - General Functions	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	389.24
Mobile Phones	Protocol - General Functions	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	189.65
Mobile Phones	Protocol - General Functions	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	218.14
Mobile Phones	Protocol - General Functions	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	121.79
Mobile Phones	Protocol - General Functions	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	25.58
Mobile Phones	Protocol - General Functions	NULL	NULL	Refund iro personal mobile phone charges July 2009 to June 2010 bills. - [REDACTED]	01-Oct-10	-20.00
Mobile Phones	Protocol - General Functions	NULL	NULL	Refund iro personal mobile phone charges Sept 2010 - [REDACTED]	01-Oct-10	-11.85
Mobile Phones	Protocol - General Functions	NULL	NULL	Refund iro personal mobile phone charges Sept 2010 - [REDACTED]	01-Oct-10	-9.35
Mobile Phones	Protocol - General Functions	NULL	NULL	Refund iro personal mobile phone charges Sept 2010 bills - [REDACTED]	30-Nov-10	-18.60
Mobile Phones	Protocol - General Functions	NULL	NULL	Refund iro personal mobile phone charges- Apr 2010 - [REDACTED]	27-May-10	-68.79
Mobile Phones	Protocol - General Functions	NULL	NULL	Refund iro personal mobile phone charges- May 2010 - [REDACTED]	30-Jun-10	-71.25
Mobile Phones	Protocol - General Functions	NULL	NULL	Refund iro personal mobile phone charges June 2010 - [REDACTED]	01-Jul-10	-11.52
Mobile Phones	Protocol - General Functions	NULL	NULL	Refund iro personal mobile phone charges May 2010 - [REDACTED]	01-Jul-10	-6.40
Mobile Phones	Protocol - General Functions	NULL	NULL	Refund iro personal mobile phone charges Oct 2010 bills. - [REDACTED]	21-Dec-10	-9.27
Mobile Phones	Protocol - General Functions	NULL	NULL	Refund iro personal mobile phone charges - 07 Jan 2010	22-Apr-10	-9.56
Mobile Phones	Corporate Affairs	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	70.67
Mobile Phones	Corporate Affairs	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	70.43
Mobile Phones	Corporate Affairs	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	70.18
Mobile Phones	Corporate Affairs	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	70.18
Mobile Phones	Corporate Affairs	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	47.19
Mobile Phones	Corporate Affairs	VODAFONE IRELAND LTD	11 FEB 2010 DEPT OF TAOISEACH	DEPT OF AN TAOISEACH	18-Feb-10	72.76
Mobile Phones	Corporate Affairs	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	22.99
Mobile Phones	Corporate Affairs	VODAFONE IRELAND LTD	09-AUG-2010	Journal Import 6822414:	19-Aug-10	78.18
Mobile Phones	Corporate Affairs	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	69.98
Mobile Phones	Corporate Affairs	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	68.96
Mobile Phones	Corporate Affairs	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	72.17
Mobile Phones	Corporate Affairs	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	57.42
Mobile Phones	Corporate Affairs	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	12.06
Mobile Phones	Corporate Affairs	NULL	NULL	Refund iro personal mobile phone charges April-June 2010 - [REDACTED]	30-Jun-10	-15.00
Mobile Phones	Personnel	NULL	NULL	[REDACTED] - Refund iro personal mobile phone charges	10-Mar-10	-1.93

Mobile Phones	Personnel	NULL	NULL	Refund iro Personal Mobile Phone Charges	11-Feb-10	-20.25
Mobile Phones	Personnel	NULL	NULL	Refund iro personal mobile phone charges-Jan-Mar 2010.	28-Apr-10	-16.00
Mobile Phones	Leader of the House	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	28.05
Mobile Phones	Leader of the House	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	37.00
Mobile Phones	Leader of the House	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	55.43
Mobile Phones	Leader of the House	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	56.21
Mobile Phones	Leader of the House	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	47.73
			11 FEB 2010 DEPT OF TAOISEACH			
Mobile Phones	Leader of the House	VODAFONE IRELAND LTD		DEPT OF AN TAOISEACH	18-Feb-10	30.60
Mobile Phones	Leader of the House	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	49.42
			09-AUG-2010	Journal Import 6822414:	19-Aug-10	29.02
Mobile Phones	Leader of the House	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	32.97
Mobile Phones	Leader of the House	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	32.41
Mobile Phones	Leader of the House	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	38.72
Mobile Phones	Leader of the House	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	33.68
Mobile Phones	Leader of the House	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	7.07
Mobile Phones	Former Taoisigh	O2 COMMUNICATIONS (IRL) LTD	24-FEB-2010	DEPT OF AN TAOISEACH A/C'S	11-Mar-10	9.22
Mobile Phones	Former Taoisigh	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	530.78
Mobile Phones	Former Taoisigh	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	881.37
Mobile Phones	Former Taoisigh	O2 COMMUNICATIONS (IRL) LTD	24-MAR-2010	AC NO 200054519	15-Apr-10	9.22
Mobile Phones	Former Taoisigh	O2 COMMUNICATIONS (IRL) LTD	2000545191 30	A/C 200054519 - DEPT OF AN TAOISEACH A/C'S	13-May-10	-4.61
Mobile Phones	Former Taoisigh	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	268.50
Mobile Phones	Former Taoisigh	O2 COMMUNICATIONS (IRL) LTD	24-DEC-2009	DEPT OF AN TAOISEACH	21-Jan-10	9.22
Mobile Phones	Former Taoisigh	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	968.22
Mobile Phones	Former Taoisigh	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	313.54
Mobile Phones	Former Taoisigh	O2 COMMUNICATIONS (IRL) LTD	24-JAN-2010	DEPT OF AN TAOISEACH PHONE BILLS	11-Feb-10	9.22
			11 FEB 2010 DEPT OF TAOISEACH			
Mobile Phones	Former Taoisigh	VODAFONE IRELAND LTD		DEPT OF AN TAOISEACH	18-Feb-10	416.05
Mobile Phones	Former Taoisigh	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	1,105.11
			09-AUG-2010	Journal Import 6822414:	19-Aug-10	309.53
Mobile Phones	Former Taoisigh	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	306.04
Mobile Phones	Former Taoisigh	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	767.21
Mobile Phones	Former Taoisigh	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	539.59
Mobile Phones	Former Taoisigh	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	280.55

Mobile Phones	Former Telesign	VODAFONE IRELAND LTD	18-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	58.92
Mobile Phones	Information Technology Unit	O2 COMMUNICATIONS (IRL) LTD	24-FEB-2010	DEPT OF AN TAOISEACH A/C'S	11-Mar-10	19.90
Mobile Phones	Information Technology Unit	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	225.57
Mobile Phones	Information Technology Unit	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	287.40
Mobile Phones	Information Technology Unit	O2 COMMUNICATIONS (IRL) LTD	24-MAR-2010	AC NO 200054519	15-Apr-10	19.90
Mobile Phones	Information Technology Unit	O2 COMMUNICATIONS (IRL) LTD	24-APR-2010	DEPT OF AN TAOISEACH A/C'S	13-May-10	19.90
Mobile Phones	Information Technology Unit	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	248.74
Mobile Phones	Information Technology Unit	O2 COMMUNICATIONS (IRL) LTD	24-DEC-2009	DEPT OF AN TAOISEACH	21-Jan-10	19.90
Mobile Phones	Information Technology Unit	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	246.46
Mobile Phones	Information Technology Unit	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	209.49
Mobile Phones	Information Technology Unit	O2 COMMUNICATIONS (IRL) LTD	24-JAN-2010	DEPT OF AN TAOISEACH PHONE BILLS	11-Feb-10	19.90
Mobile Phones	Information Technology Unit	VODAFONE IRELAND LTD	11 FEB 2010 DEPT OF TAOISEACH	DEPT OF AN TAOISEACH	18-Feb-10	260.90
Mobile Phones	Information Technology Unit	O2 COMMUNICATIONS (IRL) LTD	24-MAY-2010	DEPT OF AN TAOISEACH A/C'S	10-Jun-10	19.90
Mobile Phones	Information Technology Unit	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	262.01
Mobile Phones	Information Technology Unit	O2 COMMUNICATIONS (IRL) LTD	24-JUN-2010	DEPARTMENT OF AN TAOISEACH	22-Jul-10	19.90
Mobile Phones	Information Technology Unit	O2 COMMUNICATIONS (IRL) LTD	24-JUL-2010	DEPT OF AN TAOISEACH - CALL CHARGES	12-Aug-10	19.90
Mobile Phones	Information Technology Unit	VODAFONE IRELAND LTD	09-AUG-2010	Journal Import 6822414:	19-Aug-10	345.65
Mobile Phones	Information Technology Unit	O2 COMMUNICATIONS (IRL) LTD	24-AUG-2010	DEPT OF AN TAOISEACH A/C'S	09-Sep-10	19.90
Mobile Phones	Information Technology Unit	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	591.21
Mobile Phones	Information Technology Unit	O2 COMMUNICATIONS (IRL) LTD	24-SEP-2010	DEPT OF AN TAOISEACH A/C 24/9/10	14-Oct-10	19.90
Mobile Phones	Information Technology Unit	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	298.07
Mobile Phones	Information Technology Unit	O2 COMMUNICATIONS (IRL) LTD	24-OCT-2010	Dept of An Taoiseach A/C's - 24/10/10	11-Nov-10	19.90
Mobile Phones	Information Technology Unit	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	370.10
Mobile Phones	Information Technology Unit	O2 COMMUNICATIONS (IRL) LTD	24/11/2010	VARIOUS ACCOUNTS. CORPORATE BILL	09-Dec-10	16.45
Mobile Phones	Information Technology Unit	O2 COMMUNICATIONS (IRL) LTD	24/11/2010	VARIOUS ACCOUNTS. CORPORATE BILL	09-Dec-10	3.45
Mobile Phones	Information Technology Unit	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	1,951.08
Mobile Phones	Information Technology Unit	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	409.73
Mobile Phones	Information Technology Unit	NULL	NULL	Nov 10 Adj 018 Recoding of Po 8980 for Vodafone Ireland Ltd should have been coded to 640110 and not 640125	30-Nov-10	-370.10
Mobile Phones	Information Technology Unit	NULL	NULL	Nov 10 Adj 014: Recoding vampire box from 640125 to 640110	01-Nov-10	-523.76
Mobile Phones	Information Technology Unit	NULL	NULL	Dec10 Adj 012 Recoding of PBX Router from GL code 640125 to 640110	31-Dec-10	-2,026.83
Mobile Phones	Management Services Unit	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	91.96
Mobile Phones	Management Services Unit	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	65.11
Mobile Phones	Management Services Unit	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	45.98

Mobile Phones	Management Services Unit	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	46.28
Mobile Phones	Management Services Unit	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	92.21
Mobile Phones	Management Services Unit	VODAFONE IRELAND LTD	11 FEB 2010 DEPT OF TAOISEACH	DEPT OF AN TAOISEACH	18-Feb-10	91.96
Mobile Phones	Management Services Unit	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	46.28
Mobile Phones	Management Services Unit	VODAFONE IRELAND LTD	09-AUG-2010	Journal Import 6822414:	19-Aug-10	45.76
Mobile Phones	Management Services Unit	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	45.06
Mobile Phones	Management Services Unit	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	44.76
Mobile Phones	Management Services Unit	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	569.68
Mobile Phones	Management Services Unit	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	37.00
Mobile Phones	Management Services Unit	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	7.77
Mobile Phones	Service Support	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	31.81
Mobile Phones	Service Support	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	23.82
Mobile Phones	Service Support	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	24.32
Mobile Phones	Service Support	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	29.86
Mobile Phones	Service Support	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	34.50
Mobile Phones	Service Support	VODAFONE IRELAND LTD	11 FEB 2010 DEPT OF TAOISEACH	DEPT OF AN TAOISEACH	18-Feb-10	31.42
Mobile Phones	Service Support	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	25.44
Mobile Phones	Service Support	VODAFONE IRELAND LTD	09-AUG-2010	Journal Import 6822414:	19-Aug-10	38.04
Mobile Phones	Service Support	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	25.50
Mobile Phones	Service Support	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	31.50
Mobile Phones	Service Support	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	26.34
Mobile Phones	Service Support	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	26.48
Mobile Phones	Service Support	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	5.56
Mobile Phones	Service Support	NULL	NULL	Refund iro personal mobile phone charges Mar-Jun 2010 bills - [REDACTED]	29-Jun-10	-10.00
Mobile Phones	Service Support	NULL	NULL	Refund iro personal mobile phone charges July/Aug 2010 bills. - [REDACTED]	01-Oct-10	-10.00
Mobile Phones	Service Support	NULL	NULL	Refund iro personal mobile phone charges 02/04/2010 - [REDACTED]	07-May-10	-10.00
Mobile Phones	Service Support	NULL	NULL	Refund iro personal mobile phone charges 02/04/2010 - [REDACTED]	10-May-10	10.00
Mobile Phones	Service Support	NULL	NULL	Refund iro personal mobile phone charges 02/04/2010 - [REDACTED]	10-May-10	-10.00
Mobile Phones	Service Support	NULL	NULL	Refund iro of Personal Mobile Phone Calls - [REDACTED]	10-Mar-10	-20.00
Mobile Phones	Service Support	NULL	NULL	Refund iro personal mobile phone charges on 03/12/2010 bill. - [REDACTED]	31-Dec-10	-10.00
Mobile Phones	Government Secretariat	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	39.80
Mobile Phones	Government Secretariat	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	39.80
Mobile Phones	Government Secretariat	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	39.98
Mobile Phones	Government Secretariat	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	39.80

Mobile Phones	Government Secretariat	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	62.79
			11 FEB 2010 DEPT OF TAOISEACH	DEPT OF AN TAOISEACH	18-Feb-10	39.80
Mobile Phones	Government Secretariat	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	39.80
Mobile Phones	Government Secretariat	VODAFONE IRELAND LTD	09-AUG-2010	Journal Import 6822414:	19-Aug-10	39.80
Mobile Phones	Government Secretariat	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	39.80
Mobile Phones	Government Secretariat	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	39.80
Mobile Phones	Government Secretariat	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	39.80
Mobile Phones	Government Secretariat	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	25.76
Mobile Phones	Government Secretariat	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	5.41
Mobile Phones	Government Secretariat	NULL	NULL	reimbursement for telephone calls on 26/11/2010, Gov. Meeting - Cathal Hunter	01-Dec-10	10.20
Mobile Phones	International Financial Services	VODAFONE IRELAND LTD	01-MAR-2010	MARCH A/C - DEPT OF AN TAOISEACH	19-Mar-10	137.41
Mobile Phones	International Financial Services	VODAFONE IRELAND LTD	01-APR-2010	APRIL A/C - DEPT OF AN TAOISEACH	29-Apr-10	117.68
Mobile Phones	International Financial Services	VODAFONE IRELAND LTD	01-JUN-2010	JUNE A/C - DEPT OF AN TAOISEACH	17-Jun-10	180.20
Mobile Phones	International Financial Services	VODAFONE IRELAND LTD	01-MAY-2010	MAY A/C - DEPT OF AN TAOISEACH	27-May-10	118.11
Mobile Phones	International Financial Services	VODAFONE IRELAND LTD	01-JAN-2010	DEPT OF AN TAOISEACH A/C'S	04-Feb-10	104.30
			11 FEB 2010 DEPT OF TAOISEACH	DEPT OF AN TAOISEACH	18-Feb-10	102.68
Mobile Phones	International Financial Services	VODAFONE IRELAND LTD	05-JUL-2010	DEPT OF AN TAOISEACH A/C'S	15-Jul-10	160.76
Mobile Phones	International Financial Services	VODAFONE IRELAND LTD	09-AUG-2010	Journal Import 6822414:	19-Aug-10	90.66
Mobile Phones	International Financial Services	VODAFONE IRELAND LTD	02-SEP-2010	DEPT OF AN TAOISEACH A/C'S	16-Sep-10	89.40
Mobile Phones	International Financial Services	VODAFONE IRELAND LTD	02-OCT-2010	DEPT OF AN TAOISEACH A/C'S	21-Oct-10	111.44
Mobile Phones	International Financial Services	VODAFONE IRELAND LTD	01-NOV-2010	DEPT OF AN TAOISEACH - NOV 2010	18-Nov-10	384.92
Mobile Phones	International Financial Services	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	447.86
Mobile Phones	International Financial Services	VODAFONE IRELAND LTD	8-DEC-10	DEPT OF AN TAOISEACH	21-Dec-10	94.05
Mobile Phones	International Financial Services	NULL	NULL	Refund iro personal mobile phone charges on 03/12/2010 bill. [REDACTED]	31-Dec-10	-220.00
Phone Operators	Private Office	O2 COMMUNICATIONS (IRL) LTD	24-JUL-2010	DEPT OF AN TAOISEACH - CALL CHARGES	12-Aug-10	31.91
Phone Operators	Office of the Min. of State - European Affairs	O2 COMMUNICATIONS (IRL) LTD	24-JUL-2010	DEPT OF AN TAOISEACH - CALL CHARGES	12-Aug-10	36.49
Phone Operators	Management Services Unit	EIRCOM LTD	4317337	PO for Telephonists on loan charges - Bill No. 4317337 from 01/01/10 to 31/01/10.	25-Feb-10	9,466.63
Phone Operators	Management Services Unit	EIRCOM LTD	4322627	Telephonists on loan charges - Bill No. 4322627 from 01/02/10 to 28/02/10.	08-Apr-10	9,466.63
Phone Operators	Management Services Unit	EIRCOM LTD	4326278	PO for Telephonists on loan charges - Bill No. 4326278 from 01/03/10 to 31/03/10.	29-Apr-10	9,466.63
Phone Operators	Management Services Unit	EIRCOM LTD	4329186	PO for Telephonists on loan charges - Bill No. 4329186 from 01/04/10 to 30/04/10.	27-May-10	9,466.63
Phone Operators	Management Services Unit	EIRCOM LTD	4332371	Telephonists on loan charges - Bill No. 4332371 from 01/05/10 to 31/05/10.	01-Jul-10	9,466.63
Phone Operators	Management Services Unit	EIRCOM LTD	4339391	Telephonists on loan Bill No 4339391 from 1/06/2010 to 30/06/2010	29-Jul-10	9,466.63
Phone Operators	Management Services Unit	EIRCOM LTD	4342133	Telephonists on loan charges - Bill No. 4342133 from 01/07/10 to 31/07/10	26-Aug-10	9,466.63

Phone Operators	Management Services Unit	EIRCOM LTD	4344989	PO for Telephonists on loan charges - Bill No. 4344989 from 01/08/10 to 31/08/10.	23-Sep-10	9,466.63
Phone Operators	Management Services Unit	EIRCOM LTD	4349896	Telephonists on loan charges - Bill No. 4349896 from 01/09/10 to 30/09/10.	21-Oct-10	9,466.63
Phone Operators	Management Services Unit	EIRCOM LTD	4352541	PO for Telephonists on loan charges - Bill No. 4352541 from 01/10/10 to 31/10/10.	25-Nov-10	9,466.63
Phone Operators	Management Services Unit	EIRCOM LTD	4353379	Agency Telephonists charges for period 01/12/2010 - 31/12/2010 @ €7,823.66 per month	16-Dec-10	7,823.66
Phone Operators	Management Services Unit	EIRCOM LTD	4353379	Agency Telephonists charges for period 01/11/2010 - 30/11/2010 @ €7,823.66 per month	16-Dec-10	7,823.66
Phone Operators	Management Services Unit	EIRCOM LTD	4353379	Agency Telephonists charges for period 01/11/2010 - 30/11/2010 @ €7,823.66 per month	16-Dec-10	1,642.97
Phone Operators	Management Services Unit	EIRCOM LTD	4353379	Agency Telephonists charges for period 01/11/2010 - 30/11/2010 @ €7,823.66 per month	16-Dec-10	1,642.97
Phone Network	Management Services Unit	BRENDAN DARDIS	DOT/012	Invoice No:012 dated 16.02.10 - Sheet No 71 - 76 28 January 2010 - 15 February 2010). 13 hours in total.	25-Feb-10	560.69
Phone Network	Management Services Unit	PHONOGRAPHIC PERFORMANCE	61134560	PPI - Royalties due to Performers for Music on Hold Feature on Telephone System to cover period to year end 31/12/10	04-Mar-10	883.59
Phone Network	Management Services Unit	BRENDAN DARDIS	DOT/013	Please approve Invoice No:013 dated 02.03.10 - Sheet No 77 - 80 (16 February 2010 - 23 February 2010). 11.25 hours in total.	11-Mar-10	485.21
Phone Network	Management Services Unit	SIEMENS ENTERPRISE	3538500283	Siemens Contract for 01/01/10 - 31/12/10 quarterly payments in advance- 2nd quarter 1st Apr 10 - 30 June 2010 inclusive	19-Mar-10	5,148.70
Phone Network	Management Services Unit	BRENDAN DARDIS	DOT/010	PO for Invoice No:0010 dated 018/12/09 - Sheet No 60 - 63. 14.5 hours in total.	07-Jan-10	625.38
Phone Network	Management Services Unit	BRENDAN DARDIS	DOT/009	PO for Invoice No:009 dated 07/12/09 - Sheet No 55 - 59. 20 hours in total.	07-Jan-10	862.60
Phone Network	Management Services Unit	BRENDAN DARDIS	DOT/015	Invoice No: 015 dated 09.06.2010 - Sheet No 91 - 99 (13 May 2010 - 09 June). 20.5 hours in total.	17-Jun-10	884.16
Phone Network	Management Services Unit	IMRO	707769	Royalty charge for year ending 05/01/2011 music on telephone switch: 80 lines invoice number 707769	21-Jan-10	361.75
Phone Network	Management Services Unit	SIEMENS ENTERPRISE	3538500166	Siemens Contract for 01/01/10 - 31/12/10 total annual amount = €20594.78 - quarterly payments in advance- 1st quarter Jan - March 2010 inclusive	28-Jan-10	5,148.70
Phone Network	Management Services Unit	BRENDAN DARDIS	DOT/014	Invoice No:014 dated 11.0520.10 - Sheet No 81 - 90 (22 March 2010 - 10.05.2010). 21 hours in total.	27-May-10	1,099.81
Phone Network	Management Services Unit	BRENDAN DARDIS	DOT/011	Invoice No:011 dated 2001/10 - Sheet No 64 - 70 (24 December 2009 - 19 January 2010). 20 hours in total.	04-Feb-10	862.60
Phone Network	Management Services Unit	PFH ENTERPRISE COMMUNICATIONS LTD	3538500407	PFH Enterprise Communications Ltd. (formerly Siemens) Contract for 01/01/10 - 31/12/10 quarterly payments in advance- 3rd quarter 1st July 2010 - 30 September 2010 inclusive	29-Jul-10	5,148.70
Phone Network	Management Services Unit	BRENDAN DARDIS	DOT/016	Invoice No: 016 dated 29.0.2010 - Sheet No's 100 - 110 (21 June 2010 - 29 July 2010). 28.5 hours in total.	12-Aug-10	1,229.20
Phone Network	Management Services Unit	PFH ENTERPRISE COMMUNICATIONS LTD	SIPEC60177	Contract for 01/01/10 - 31/12/10 quarterly payments in advance- 4th quarter 1st October 2010 - 31 December 2010 inclusive.	14-Oct-10	5,148.70
Phone Network	Management Services Unit	BRENDAN DARDIS	DOT/017	Invoice No: 017 dated 22.09.2010 - Sheet No 111 - 123 (16 September 2010 - 22 September 2010). 54.5 hours in total.	14-Oct-10	2,350.58
Phone Network	Management Services Unit	BRENDAN DARDIS	DOT/018	PO for Brendean Dardis, Invoice No: 018 dated 07.11.2010 - Sheet No 124 - 134 (27 September 2010 - 03 November 2010). 29.75 hours in total.	18-Nov-10	1,283.11
Phone Network	Management Services Unit	BRENDAN DARDIS	DOT/20	Charges for Telephony services by Mr. Ben Dardis for November 2010 per Invoice No. DOT/020 Total 19.75 hrs. @ €38 per hour	16-Dec-10	750.49
Phone Network	Management Services Unit	BRENDAN DARDIS	DOT/20	Charges for Telephony services by Mr. Ben Dardis for November 2010 per Invoice No. DOT/020 Total 19.75 hrs. @ €38 per hour	16-Dec-10	101.32
ISDN Lines Home	Secretary General to the Government	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	25.46
ISDN Lines Home	Secretary General to the Government	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	25.36
ISDN Lines Home	Secretary General to the Government	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	25.36
ISDN Lines Home	Secretary General to the Government	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	25.36
ISDN Lines Home	Secretary General to the Government	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	25.36

ISDN Lines Home	Secretary General to the Government	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	25.36
ISDN Lines Home	Secretary General to the Government	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	25.46
ISDN Lines Home	Secretary General to the Government	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	25.36
ISDN Lines Home	Secretary General to the Government	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	25.36
ISDN Lines Home	Secretary General to the Government	EIRCOM LTD	03-AUG-10	A/C 30043197	26-Aug-10	25.36
ISDN Lines Home	Secretary General to the Government	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	25.36
ISDN Lines Home	Secretary General to the Government	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	25.36
ISDN Lines Home	Secretary General to the Government	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	25.36
ISDN Lines Home	Secretary General to the Government	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	20.96
ISDN Lines Home	Secretary General to the Government	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	4.40
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	464.74
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	277.78
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	140.51
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	74.51
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	406.03
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	252.40
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	76.43
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	74.59
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	73.20
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	421.51
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	165.43
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	75.52
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	347.74
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	279.88
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	83.35
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	58.44
ISDN Lines Home	Private Office	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	427.80
ISDN Lines Home	Private Office	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	343.26
ISDN Lines Home	Private Office	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	93.22
ISDN Lines Home	Private Office	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	87.31
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	432.46
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	383.37

ISDN Lines Home	Private Office	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	80.44
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	68.42
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	345.30
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	247.54
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	84.21
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	49.00
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	332.31
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	223.46
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	78.56
ISDN Lines Home	Private Office	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	466.26
ISDN Lines Home	Private Office	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	267.91
ISDN Lines Home	Private Office	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	79.40
ISDN Lines Home	Private Office	EIRCOM LTD	03-AUG-10.	A/C 30043197	26-Aug-10	365.34
ISDN Lines Home	Private Office	EIRCOM LTD	03-AUG-10.	A/C 30043197	26-Aug-10	258.46
ISDN Lines Home	Private Office	EIRCOM LTD	03-AUG-10.	A/C 30043197	26-Aug-10	74.77
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	352.44
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	272.87
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	75.14
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 8/9/10.	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	-65.08
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	470.64
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	412.18
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	80.39
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	354.92
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	343.44
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	76.29
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	362.16
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	330.96
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	76.05
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	69.50
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	64.47
ISDN Lines Home	Private Office	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	13.54

ISDN Lines Home	Constituency Office - Taoiseach	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	52.39
ISDN Lines Home	Constituency Office - Taoiseach	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	11.00
ISDN Lines Home	Constituency Office - Taoiseach	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	0.48
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	54.28
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	25.46
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	58.02
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	25.36
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	63.18
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	25.36
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	61.67
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	25.36
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	25.36
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	58.31
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	25.36
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	64.18
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	25.46
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	62.07
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	25.36
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	92.81
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	25.36
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	03-AUG-10.	A/C 30043197	26-Aug-10	84.89
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	03-AUG-10.	A/C 30043197	26-Aug-10	25.36
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	68.99
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	25.36
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	76.03
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	25.36
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	51.99
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	25.36
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	20.96
ISDN Lines Home	Office of the Govt. Chief Whip	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	4.40
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	346.67

ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	74.06
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	40.04
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	254.48
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	73.76
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	40.65
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	281.96
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	73.76
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	40.55
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	245.89
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	73.76
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	41.17
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	273.42
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	73.76
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	40.54
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	325.78
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	73.76
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	40.83
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	247.77
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	74.06
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	40.41
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	217.43
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	73.76
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	40.89
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	232.85
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	73.76
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	40.61
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	03-AUG-10.	A/C 30043197	26-Aug-10	241.74
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	03-AUG-10.	A/C 30043197	26-Aug-10	73.76
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	03-AUG-10.	A/C 30043197	26-Aug-10	40.12
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	291.65
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	73.76
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	39.91

ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	221.85
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	73.76
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	40.78
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	255.22
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	73.76
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	40.13
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	234.68
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	60.96
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	49.28
ISDN Lines Home	Office of the Min. of State - European Affairs	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	12.80
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	114.91
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	104.11
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	55.58
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	25.46
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	84.94
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	80.71
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	55.35
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	25.36
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	97.44
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	80.71
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	55.35
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	25.36
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	84.95
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	80.71
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	55.35
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	26.49
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	84.94
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	80.71
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	55.35
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	25.36
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	97.44
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	80.71

ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	55.35
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	25.53
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	57.59
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	104.11
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	55.58
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	25.95
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	97.43
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	80.71
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	54.36
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	25.36
ISDN Lines Home	Government Press Service	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	84.94
ISDN Lines Home	Government Press Service	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	80.71
ISDN Lines Home	Government Press Service	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	55.35
ISDN Lines Home	Government Press Service	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	25.36
ISDN Lines Home	Government Press Service	EIRCOM LTD	03-AUG-10.	A/C 30043197	26-Aug-10	97.35
ISDN Lines Home	Government Press Service	EIRCOM LTD	03-AUG-10.	A/C 30043197	26-Aug-10	80.71
ISDN Lines Home	Government Press Service	EIRCOM LTD	03-AUG-10.	A/C 30043197	26-Aug-10	55.35
ISDN Lines Home	Government Press Service	EIRCOM LTD	03-AUG-10.	A/C 30043197	26-Aug-10	25.36
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	85.75
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	80.71
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	60.37
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	25.48
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	97.43
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	80.71
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	67.96
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	25.36
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	85.33
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	79.72
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	70.16
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	25.55
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	66.71

ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	57.37
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	30.09
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	14.01
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	12.05
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	21.08
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	6.32
ISDN Lines Home	Government Press Service	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	4.43
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	25.46
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	25.46
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	25.36
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	25.36
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	27.89
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	25.36
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	31.96
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	25.36
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	25.36
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	25.36
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	25.36
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	25.36
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	29.79
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	25.46
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	25.36
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	25.36
ISDN Lines Home	Government Information Services	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	28.33
ISDN Lines Home	Government Information Services	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	25.36
ISDN Lines Home	Government Information Services	EIRCOM LTD	03-AUG-10.	A/C 30043197	26-Aug-10	25.43
ISDN Lines Home	Government Information Services	EIRCOM LTD	03-AUG-10.	A/C 30043197	26-Aug-10	25.36
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	25.36
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	25.36
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	25.51
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	25.36
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	45.32

ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	25.36
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	37.96
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	20.96
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	7.97
ISDN Lines Home	Government Information Services	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	4.40
ISDN Lines Home	European Affairs - European	EIRCOM LTD	37477068 27/7/09 BILL 095	A/C 37477068	25-Feb-10	-184.93
ISDN Lines Home	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	55.58
ISDN Lines Home	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	25.36
ISDN Lines Home	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	25.36
ISDN Lines Home	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	25.36
ISDN Lines Home	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	25.36
ISDN Lines Home	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	26.82
ISDN Lines Home	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	25.46
ISDN Lines Home	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	25.36
ISDN Lines Home	Economic & Social Policy - Assistant Sec.	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	25.36
ISDN Lines Home	Economic Policy	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	58.93
ISDN Lines Home	Economic Policy	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	55.58
ISDN Lines Home	Economic Policy	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	30.11
ISDN Lines Home	Economic Policy	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	58.70
ISDN Lines Home	Economic Policy	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	55.35
ISDN Lines Home	Economic Policy	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	30.77
ISDN Lines Home	Economic Policy	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	58.69
ISDN Lines Home	Economic Policy	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	55.35
ISDN Lines Home	Economic Policy	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	32.35
ISDN Lines Home	Economic Policy	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	58.69
ISDN Lines Home	Economic Policy	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	55.35
ISDN Lines Home	Economic Policy	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	36.40
ISDN Lines Home	Economic Policy	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	58.69
ISDN Lines Home	Economic Policy	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	55.35
ISDN Lines Home	Economic Policy	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	31.30
ISDN Lines Home	Economic Policy	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	58.69

ISDN Lines Home	Economic Policy	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	55.35
ISDN Lines Home	Economic Policy	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	40.06
ISDN Lines Home	Economic Policy	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	55.58
ISDN Lines Home	Economic Policy	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	58.69
ISDN Lines Home	Economic Policy	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	55.35
ISDN Lines Home	Economic Policy	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	57.70
ISDN Lines Home	Economic Policy	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	55.35
ISDN Lines Home	Economic Policy	EIRCOM LTD	03-AUG-10.	A/C 30043197	26-Aug-10	58.69
ISDN Lines Home	Economic Policy	EIRCOM LTD	03-AUG-10.	A/C 30043197	26-Aug-10	55.35
ISDN Lines Home	Economic Policy	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	58.69
ISDN Lines Home	Economic Policy	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	55.35
ISDN Lines Home	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	55.58
ISDN Lines Home	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	55.35
ISDN Lines Home	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	55.35
ISDN Lines Home	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	55.35
ISDN Lines Home	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	55.35
ISDN Lines Home	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	55.35
ISDN Lines Home	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	55.58
ISDN Lines Home	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	55.35
ISDN Lines Home	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	54.36
ISDN Lines Home	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	03-AUG-10.	A/C 30043197	26-Aug-10	55.35
ISDN Lines Home	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	55.35
ISDN Lines Home	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	55.35
ISDN Lines Home	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	55.35
ISDN Lines Home	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	45.75
ISDN Lines Home	Public Service Modernisation & Social Partnership - Assistant Sec.	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	9.61
ISDN Lines Home	Public Service Modernisation	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	25.46
ISDN Lines Home	Public Service Modernisation	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	25.36
ISDN Lines Home	Public Service Modernisation	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	25.36
ISDN Lines Home	Public Service Modernisation	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	25.36

ISDN Lines Home	Public Service Modernisation	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	25.36
ISDN Lines Home	Public Service Modernisation	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	25.36
ISDN Lines Home	Public Service Modernisation	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	25.46
ISDN Lines Home	Public Service Modernisation	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	25.36
ISDN Lines Home	Public Service Modernisation	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	25.36
ISDN Lines Home	Public Service Modernisation	EIRCOM LTD	03-AUG-10.	A/C 30043197	26-Aug-10	25.36
ISDN Lines Home	Public Service Modernisation	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	25.36
ISDN Lines Home	Public Service Modernisation	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	25.36
ISDN Lines Home	Public Service Modernisation	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	25.36
ISDN Lines Home	Public Service Modernisation	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	20.96
ISDN Lines Home	Public Service Modernisation	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	4.40
ISDN Lines Home	Protocol - General Functions	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	55.35
ISDN Lines Home	Protocol - General Functions	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	55.35
ISDN Lines Home	Protocol - General Functions	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	45.75
ISDN Lines Home	Protocol - General Functions	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	9.61
ISDN Lines Home	Former Taoisigh	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	25.46
ISDN Lines Home	Former Taoisigh	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	25.36
ISDN Lines Home	Former Taoisigh	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	25.36
ISDN Lines Home	Former Taoisigh	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	25.36
ISDN Lines Home	Former Taoisigh	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	25.36
ISDN Lines Home	Former Taoisigh	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	25.36
ISDN Lines Home	Former Taoisigh	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	25.46
ISDN Lines Home	Former Taoisigh	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	25.36
ISDN Lines Home	Former Taoisigh	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	25.36
ISDN Lines Home	Former Taoisigh	EIRCOM LTD	03-AUG-10.	A/C 30043197	26-Aug-10	25.36
ISDN Lines Home	Former Taoisigh	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	25.36
ISDN Lines Home	Former Taoisigh	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	25.36
ISDN Lines Home	Former Taoisigh	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	25.36
ISDN Lines Home	Former Taoisigh	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	20.96
ISDN Lines Home	Former Taoisigh	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	4.40
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	104.11
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	74.06

ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	69.85
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	84.94
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	73.76
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	69.32
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	97.44
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	73.76
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	69.32
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	84.95
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	73.76
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	69.32
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 8/5/10	MAJOR A/C 30043197 8/5/10	27-May-10	84.94
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 8/5/10	MAJOR A/C 30043197 8/5/10	27-May-10	73.76
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 8/5/10	MAJOR A/C 30043197 8/5/10	27-May-10	69.32
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	97.44
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	73.76
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	69.32
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	104.11
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	74.06
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	69.60
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	97.43
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	73.76
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	69.32
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	84.94
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	73.76
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	69.32
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	03-AUG-10	A/C 30043197	26-Aug-10	97.35
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	03-AUG-10	A/C 30043197	26-Aug-10	73.76
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	03-AUG-10	A/C 30043197	26-Aug-10	69.32
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	85.75
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	73.76
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	69.32
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	97.43
ISDN Lines Home	Information Technology Unit	EIRCOM LTD				

ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	73.76
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	69.32
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	85.33
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	73.76
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	69.32
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	60.96
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	57.29
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	30.09
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	12.80
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	12.03
ISDN Lines Home	Information Technology Unit	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	6.32
ISDN Lines Home	Library	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	104.11
ISDN Lines Home	Library	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	84.94
ISDN Lines Home	Library	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	97.43
ISDN Lines Home	Library	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	84.94
ISDN Lines Home	Library	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	84.94
ISDN Lines Home	Library	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	97.44
ISDN Lines Home	Library	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	104.11
ISDN Lines Home	Library	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	97.43
ISDN Lines Home	Library	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	84.94
ISDN Lines Home	Library	EIRCOM LTD	03-AUG-10.	A/C 30043197	26-Aug-10	97.35
ISDN Lines Home	Library	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	85.75
ISDN Lines Home	Library	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	97.43
ISDN Lines Home	Library	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	85.33
ISDN Lines Home	Library	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	30.09
ISDN Lines Home	Library	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	6.32
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	104.11
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	44.63
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	84.94
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	39.49
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	97.44
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	46.46

ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	84.95
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	38.98
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	84.94
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	39.54
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	97.44
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	39.32
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	104.11
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	44.27
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	97.43
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	40.84
ISDN Lines Home	Management Services Unit	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	84.94
ISDN Lines Home	Management Services Unit	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	43.95
ISDN Lines Home	Management Services Unit	EIRCOM LTD	03-AUG-10.	A/C 30043197	26-Aug-10	97.35
ISDN Lines Home	Management Services Unit	EIRCOM LTD	03-AUG-10.	A/C 30043197	26-Aug-10	39.94
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	85.75
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	36.75
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	97.43
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	45.77
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	85.33
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	38.19
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	34.55
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	30.09
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	7.26
ISDN Lines Home	Management Services Unit	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	6.32
ISDN Lines Home	Government Secretariat	EIRCOM LTD	30043197 7/8/09	MAJOR A/C 30043197	25-Feb-10	76.10
ISDN Lines Home	Government Secretariat	EIRCOM LTD	30043197 4/3/10	MAJOR A/C 30043197	25-Mar-10	75.70
ISDN Lines Home	Government Secretariat	EIRCOM LTD	30043197 8/4/10	MAJOR A/C 30043197	22-Apr-10	75.70
ISDN Lines Home	Government Secretariat	EIRCOM LTD	30043197 7/1/10	A/C 30043197 - MAJOR A/C	21-Jan-10	75.70
ISDN Lines Home	Government Secretariat	EIRCOM LTD	30043197	MAJOR A/C 30043197 8/5/10	27-May-10	75.70
ISDN Lines Home	Government Secretariat	EIRCOM LTD	30043197 05 FEB 2010	A/C 30043197	18-Feb-10	75.70
ISDN Lines Home	Government Secretariat	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	76.02
ISDN Lines Home	Government Secretariat	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	75.70

ISDN Lines Home	Government Secretariat	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	75.79
ISDN Lines Home	Government Secretariat	EIRCOM LTD	03-AUG-10.	A/C 30043197	26-Aug-10	75.70
ISDN Lines Home	Government Secretariat	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	75.70
ISDN Lines Home	Government Secretariat	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	75.70
ISDN Lines Home	Government Secretariat	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	75.70
ISDN Lines Home	Government Secretariat	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	62.57
ISDN Lines Home	Government Secretariat	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	13.14
ISDN Lines Home	International Financial Services	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	58.93
ISDN Lines Home	International Financial Services	EIRCOM LTD	30043197 3/12/09	AC NO 30043197	18-Feb-10	32.89
ISDN Lines Home	International Financial Services	EIRCOM LTD	30043197 31/5/10	MAJOR A/C 30043197	01-Jul-10	31.09
ISDN Lines Home	International Financial Services	EIRCOM LTD	10/07/10 A/C 30043197	A/C 30043197	22-Jul-10	30.41
ISDN Lines Home	International Financial Services	EIRCOM LTD	03-AUG-10.	A/C 30043197	26-Aug-10	19.17
ISDN Lines Home	International Financial Services	EIRCOM LTD	30043197 8/9/10	A/C 30043197 - MAJOR ACCOUNT	07-Oct-10	29.86
ISDN Lines Home	International Financial Services	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	58.72
ISDN Lines Home	International Financial Services	EIRCOM LTD	30043197 7/10/10	A/C 30043197 - MAJOR A/C	21-Oct-10	30.17
ISDN Lines Home	International Financial Services	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	58.69
ISDN Lines Home	International Financial Services	EIRCOM LTD	30043197 6/11/10	A/C 30043197 - MAJOR ACCOUNT	18-Nov-10	29.89
ISDN Lines Home	International Financial Services	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	48.51
ISDN Lines Home	International Financial Services	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	30.43
ISDN Lines Home	International Financial Services	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	10.19
ISDN Lines Home	International Financial Services	EIRCOM LTD	30043197 6/12/10	MAJOR A/C 30043197	21-Dec-10	6.39
						381,169.00
IT Equipment - Hardware Mainte	Secretary General to the Government	BANK OF IRELAND	2031907 3-SEP-2010	A/C 2031907 - 3/9/10	23-Sep-10	188.00
IT Equipment - Hardware Mainte	Information Technology Unit	IPOPTIONS LTD	3173	Check Point Standard Collaborative Support for 12 months	01-Jul-10	117.37
IT Equipment - Hardware Mainte	Information Technology Unit	ELEC. ENVIRONMENTAL SERVICES	240610	Computer cleaning	08-Jul-10	1,038.53
IT Equipment - Hardware Mainte	Information Technology Unit	NEXTIRAONE	100299983	A/C 1004543 - Annual Maintenance	05-Aug-10	10,896.00
IT Equipment - Hardware Mainte	Information Technology Unit	NEXTIRAONE	100299983	A/C 1004543 - Annual Maintenance	05-Aug-10	1,702.50
IT Equipment - Hardware Mainte	Information Technology Unit	BT COMMUNICATIONS IRELAND LTD	IN865832	A/C 222631 - E-Cabinet Server Hardware Support	16-Sep-10	12,801.80
IT Equipment - Hardware Mainte	Information Technology Unit	QUALCOM SYSTEMS LTD	57709	A/C DEP004 - Annual Maintenance	16-Dec-10	-7,200.00
IT Equipment - Hardware Mainte	Information Technology Unit	QUALCOM SYSTEMS LTD	57709	A/C DEP004 - Annual Maintenance	16-Dec-10	7,200.00
IT Equipment - Hardware Mainte	Information Technology Unit	QUALCOM SYSTEMS LTD	57709	A/C DEP004 - Annual Maintenance	16-Dec-10	7,200.00
IT Equipment - Hardware Mainte	Information Technology Unit	QUALCOM SYSTEMS LTD	57709	A/C DEP004 - Annual Maintenance	16-Dec-10	1,512.00
IT Equipment - Hardware Mainte	Information Technology Unit	QUALCOM SYSTEMS LTD	57709	A/C DEP004 - Annual Maintenance	16-Dec-10	-1,512.00
IT Equipment - Hardware Mainte	Information Technology Unit	QUALCOM SYSTEMS LTD	57709	A/C DEP004 - Annual Maintenance	16-Dec-10	972.00
IT Equipment - Hardware Mainte	Government Secretariat	MJ FLOOD IRL LIMITED	105819.	Pro server support and maintenance	22-Apr-10	10,023.74
IT Technical Consultancy	Northern Ireland and International	NULL	NULL	Feb 10 Adj 008 recoding December 2009 Credit notes refunds from T2960 to T2100	28-Feb-10	-68.35
IT Technical Consultancy	European Affairs - European	SYSTEM DYNAMICS LTD	OP/015181	System Dynamics bill for EUReturns changes.	16-Dec-10	3,000.00
IT Technical Consultancy	European Affairs - European	SYSTEM DYNAMICS LTD	OP/015181	System Dynamics bill for EUReturns changes.	16-Dec-10	630.00

IT Technical Consultancy	European Affairs - European	SYSTEM DYNAMICS LTD	OP/I015193	Re-engineering of the Infringement Module of the EUReturns database	24-Dec-10	12,600.00
IT Technical Consultancy	European Affairs - European	SYSTEM DYNAMICS LTD	OP/I015193	Re-engineering of the Infringement Module of the EUReturns database	24-Dec-10	2,646.00
IT Technical Consultancy	European Affairs - European	SYSTEM DYNAMICS LTD	OP/I015192	System Dynamics bill for EUReturns changes.	24-Dec-10	3,000.00
IT Technical Consultancy	European Affairs - European	SYSTEM DYNAMICS LTD	OP/I015192	System Dynamics bill for EUReturns changes.	24-Dec-10	630.00
IT Technical Consultancy	Information Technology Unit	BASE CREATIVE	BC10162	Website strategy and consultancy	04-Mar-10	1,360.00
IT Technical Consultancy	Information Technology Unit	BASE CREATIVE	BC10162	Website strategy and consultancy	04-Mar-10	285.60
IT Technical Consultancy	Information Technology Unit	OBJECTIVE INFORMATION SYSTEMS	0168	Work done on eCabinet Server Virtualisation tender	28-Jan-10	5,528.25
IT Technical Consultancy	Information Technology Unit	MJ FLOOD IRL LIMITED	I07110	A/C DEPT001 - Windows Support	04-Nov-10	3,617.90
IT Technical Consultancy	Information Technology Unit	NULL	NULL	Nov 10 Adj 016 Recoding of PO 8955 for IP Options from 650185 to 650115	30-Nov-10	5,082.00
IT Equipment Consumable Items	Government Information Services	NULL	NULL	May 2010 Adj 003 : PettyCash Return - May 2010	01-May-10	15.00
IT Equipment Consumable Items	Government Information Services	NULL	NULL	Apr 2010 Adj 006: PettyCash Return - April 2010	30-Apr-10	15.00
IT Equipment Consumable Items	Government Information Services	NULL	NULL	Reverses "Adjustment EUR" journal entry of "Spreadsheet 6545547: A" batch from "APR-10".	30-Apr-10	-15.00
IT Equipment Consumable Items	Communications Unit	BANK OF IRELAND	03-AUG-2010	02-July-2010, Conns Cameras, Graton Arcade.	19-Aug-10	20.00
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-21584551	A/C GSA00008 - Office Supplies	25-Feb-10	200.99
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-21584551	A/C GSA00008 - Office Supplies	25-Feb-10	143.23
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-21584551	A/C GSA00008 - Office Supplies	25-Feb-10	103.87
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-21584551	A/C GSA00008 - Office Supplies	25-Feb-10	64.00
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06388617	A/C B3640 - Backup Tapes	25-Feb-10	879.91
IT Equipment Consumable Items	Information Technology Unit	DCB GROUP	367514	A/C DEPA06 - CAT 5 cable 3m	04-Mar-10	35.39
IT Equipment Consumable Items	Information Technology Unit	DCB GROUP	367514	A/C DEPA06 - CAT 5 cable 3m	04-Mar-10	24.20
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06393111	HP Black toner	04-Mar-10	71.91
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06391338	A/C B3640 - 20GB Tape X 20	11-Mar-10	586.61
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06395999	A/C B3640 - Black Toner	11-Mar-10	539.30
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-19826720	A/C GSA00008	19-Mar-10	259.34
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-21745788	A/C GSA00008 - Toner Cartridges	08-Apr-10	1,098.14
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-21745788	A/C GSA00008 - Toner Cartridges	08-Apr-10	1,058.87
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-21745788	A/C GSA00008 - Toner Cartridges	08-Apr-10	439.25
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-21738386	A/C GSA00008 - Toner Cartridges	08-Apr-10	3,733.66
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-21732710	A/C GSA00008 - Toner Cartridges	08-Apr-10	439.25
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-21732710	A/C GSA00008 - Toner Cartridges	08-Apr-10	439.25
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-21732710	A/C GSA00008 - Toner Cartridges	08-Apr-10	219.63
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-21732710	A/C GSA00008 - Toner Cartridges	08-Apr-10	211.77
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-21732710	A/C GSA00008 - Toner Cartridges	08-Apr-10	51.93
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06403372	A/C B3640 - Drums	08-Apr-10	889.59
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06403372	A/C B3640 - Drums	08-Apr-10	711.67
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06403372	A/C B3640 - Drums	08-Apr-10	177.92
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06402655	A/C B3640 - Drums/Cartridges	08-Apr-10	2,753.95
IT Equipment Consumable Items	Information Technology Unit	BANK OF IRELAND	03-APR-2010	05-Mar-2010, Paypal * JW Player, 35314369001.	22-Apr-10	78.00
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06406350	OKI Cyan drum	15-Apr-10	355.83
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06406350	OKI Yellow drum	15-Apr-10	177.93
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-21333917	A/C GSA00008	07-Jan-10	-259.34
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-21363821	A/C GSA00008 - CD'S	07-Jan-10	71.74
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-21363821	A/C GSA00008 - CD'S	07-Jan-10	30.91
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06412280	HP C7971A Ultrium LTO 200GB Tape x 50	06-May-10	1,466.52
IT Equipment Consumable Items	Information Technology Unit	QUALCOM SYSTEMS LTD	56003	A/C DEP004 - Fuser unit for HP 3005 printer	06-May-10	235.95
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06405013	A/C B3640 - Toners & Drums	13-May-10	533.76
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06405013	A/C B3640 - Toners & Drums	13-May-10	258.72

IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06414614	A/C B3640 - Drums	13-May-10	711.67
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	21755402	A/C GSA00008 - Magenta toners	17-Jun-10	658.88
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06424728	A/C B3640 - Toner/Cartridges	17-Jun-10	2,106.95
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06424755	A/C B3640 - Fuser Unit	17-Jun-10	178.40
IT Equipment Consumable Items	Information Technology Unit	OKI SYSTEMS LTD	6761000846	A/C 27100714 - Service Contract	16-Jun-10	5,898.75
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-21324640	A/C GSA00008 - OKI Transfer belt X 4	21-Jan-10	1,253.88
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-21404594	A/C GSA00008 - OKI fuser unit	21-Jan-10	959.85
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06383009	A/C B3640 - HP No56 Black toner	28-Jan-10	539.30
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06381414	A/C B3640 - OKI C7350 black Drums X 114	28-Jan-10	1,508.82
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06417820	Toner Cartridge & Drums	20-May-10	548.67
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06417820	Toner Cartridge & Drums	20-May-10	29.53
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06416925	Office Supplies	20-May-10	822.99
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06416925	Office Supplies	20-May-10	461.15
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06416925	Office Supplies	20-May-10	323.60
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06416925	Office Supplies	20-May-10	95.20
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06416925	Office Supplies	20-May-10	75.98
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06416925	Office Supplies	20-May-10	23.80
IT Equipment Consumable Items	Information Technology Unit	ELARA ONLINE	IN20677	Cable & Headphones	20-May-10	25.41
IT Equipment Consumable Items	Information Technology Unit	ELARA ONLINE	IN20677	Cable & Headphones	20-May-10	12.10
IT Equipment Consumable Items	Information Technology Unit	ELARA ONLINE	IN20677	Cable & Headphones	20-May-10	9.68
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-21471578	A/C GSA00008 - HP toner X 10	04-Feb-10	180.17
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06383619	A/C B3640 - DRUM X1 for OKI C7350	11-Feb-10	137.17
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06390367	Lexmark toner X5 Invoice number SINV06390367.	18-Feb-10	646.81
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06390847	OKI and HP toners Invoice number SINV- 06390847	18-Feb-10	1,724.98
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06422215	A/C B3640 - Magenta HP toner	10-Jun-10	323.60
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06425568	A/C B3640 - 1TB External hard drive	24-Jun-10	333.43
IT Equipment Consumable Items	Information Technology Unit	OKI SYSTEMS LTD	6761000873	OKI Pilot scheme contract for consumables - Contract number MPS TA0 011 (14 June - 13 September 2010)	14-Jul-10	394.46
IT Equipment Consumable Items	Information Technology Unit	OKI SYSTEMS LTD	6761000873	OKI Pilot scheme contract for consumables - Contract number MPS TA0 011(14 September- 13 December)	14-Jul-10	394.46
IT Equipment Consumable Items	Information Technology Unit	BANK OF IRELAND	03-JUL-2010	30-June-2010, The Sony Centre, Dublin.	22-Jul-10	99.96
IT Equipment Consumable Items	Information Technology Unit	BANK OF IRELAND	03-JUL-2010	Conns Cameras, Grafton Arc, Dublin 2.	22-Jul-10	69.99
IT Equipment Consumable Items	Information Technology Unit	QUALCOM SYSTEMS LTD	56645	2 x Power supplies forToshiba Satellite Pro U200-which includes item PA3378E-3AC3 (the adapter) and PX1176U-2NAC (the power cord to go with it)	29-Jul-10	157.30
IT Equipment Consumable Items	Information Technology Unit	BANK OF IRELAND	03-AUG-2010	07-July 2010, Studio Solutions, Ballycoolin.	19-Aug-10	68.00
IT Equipment Consumable Items	Information Technology Unit	QUALCOM SYSTEMS LTD	56783	HP USB speakers KK912AT	19-Aug-10	54.45
IT Equipment Consumable Items	Information Technology Unit	QUALCOM SYSTEMS LTD	56783	HP USB speakers KK912AT	19-Aug-10	54.45
IT Equipment Consumable Items	Information Technology Unit	QUALCOM SYSTEMS LTD	56783	HP USB speakers KK912AT	19-Aug-10	54.45
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06445469	A/C B3640 - Toner/Drum	02-Sep-10	499.91
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06445469	A/C B3640 - Toner/Drum	02-Sep-10	355.84
IT Equipment Consumable Items	Information Technology Unit	A&O IT SYSTEMS & SERVICES IRL LTD	765020	A/C 301457 - LTO barcode Labels	02-Sep-10	151.25
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-22275386	A/C GSA00008 - Cartridges	02-Sep-10	100.88

IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-22275366	A/C GSA00008 - Cartridges	02-Sep-10	76.11
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06446422	Lexmark 12A7460 (5K) RPC Cart	02-Sep-10	422.44
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06446551	Lexmark 12A7460 (5K) RPC Cart	02-Sep-10	633.65
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06434420	A/C B3640 - CDR (100) spindle	02-Sep-10	32.52
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-22299119	3 * ENVISAGE INKJET CART 800P HP 5740 B.	09-Sep-10	43.23
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06427746	Invoice for June, Inv SINV 06427746 OKI Fuser Unit x 2	09-Sep-10	356.80
IT Equipment Consumable Items	Information Technology Unit	MICOM I T	211577	Black Toner from HP LaserJet3005DN	16-Sep-10	1,154.35
IT Equipment Consumable Items	Information Technology Unit	MICOM I T	211577	2 x Transfer Belt for Oki C7350	16-Sep-10	585.64
IT Equipment Consumable Items	Information Technology Unit	MICOM I T	211577	2 x Fuser UNIT for Oki C7350	16-Sep-10	360.57
IT Equipment Consumable Items	Information Technology Unit	MICOM I T	211577	2 x Black Toner for HP 2015D	16-Sep-10	147.62
IT Equipment Consumable Items	Information Technology Unit	OKI SYSTEMS LTD	6761000896	A/C 27100714 - Managed Print Service	15-Sep-10	5,898.75
IT Equipment Consumable Items	Information Technology Unit	QUALCOM SYSTEMS LTD	56951	CBI2045A Asus F3Ja Main Battery Pack 11.1v 4400mAh	16-Sep-10	127.05
IT Equipment Consumable Items	Information Technology Unit	QUALCOM SYSTEMS LTD	56951	Universal car adapter UCA0002A for Media Site	16-Sep-10	114.95
IT Equipment Consumable Items	Information Technology Unit	BANK OF IRELAND	2031907 3-SEP-2010	30-Aug-2010, The Sony Centre, Dublin.	23-Sep-10	19.99
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06452878	HP backup Tapes 200GB X100	23-Sep-10	3,148.42
IT Equipment Consumable Items	Information Technology Unit	IPOPTIONS LTD	3285	10 Keyfobs	07-Oct-10	629.20
IT Equipment Consumable Items	Information Technology Unit	BANK OF IRELAND	03-OCT-2010	27-Sept-2010, Maplin Electronics Ltd, Dublin.	21-Oct-10	87.26
IT Equipment Consumable Items	Information Technology Unit	BANK OF IRELAND	03-OCT-2010	15-Sept-2010, The Sony Centre, Dublin.	21-Oct-10	49.98
IT Equipment Consumable Items	Information Technology Unit	BANK OF IRELAND	03-OCT-2010	30-Sept-2010, Paypal, Shapesservice, 35314369001.	21-Oct-10	13.50
IT Equipment Consumable Items	Information Technology Unit	OKI SYSTEMS LTD	6761000908	A/C 27100714 - Printer maintenance	28-Oct-10	394.46
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06468340	IT Supplies	18-Nov-10	514.80
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06468340	IT Supplies	18-Nov-10	290.46
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06468340	IT Supplies	18-Nov-10	42.40
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06468340	IT Supplies	18-Nov-10	34.36
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06463088	Oki Drum	18-Nov-10	411.50
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06461569	Oki Drum & Toner	18-Nov-10	1,055.36
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06461569	Oki Drum & Toner	18-Nov-10	274.33
IT Equipment Consumable Items	Information Technology Unit	BANK OF IRELAND	03-NOV-2010	12-Oct-2010, Experts Exchange LLC, 877-2118911 CA, Cross Border Handling Fee.	18-Nov-10	73.67
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06471024	1 X OKI 41963006 Magenta Toner. Inv No SINV-06471024 11 Nov 2010.	25-Nov-10	257.40
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06478880	6 - Lexmark T630 Black Toner - 12A7460 (5K)	21-Dec-10	590.52
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06478880	6 - Lexmark T630 Black Toner - 12A7460 (5K)	21-Dec-10	124.01
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06480584	A/C B3640	21-Dec-10	-0.01
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06480584	Yellow Drum (41962805) for Oki C7350	21-Dec-10	441.12
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06480584	Magenta Drum (41962806) for Oki C7350	21-Dec-10	294.08
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06480584	Cyan Drum (41962807) for Oki C7350	21-Dec-10	294.08
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06480584	Magenta Toner (41963006) for Oki C7350	21-Dec-10	200.10
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06480584	Yellow Drum (41962805) for Oki C7350	21-Dec-10	92.64

IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06480584	Cyan Drum (41962807) for Oki C7350	21-Dec-10	61.76
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06480584	Cyan Drum (41962807) for Oki C7350	21-Dec-10	61.76
IT Equipment Consumable Items	Information Technology Unit	DATAPAC LTD	SINV-06480584	Magenta Toner (41963006) for Oki C7350	21-Dec-10	42.02
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-22711495	Yellow (C9732A) toner for HP laserjet 5500	24-Dec-10	332.24
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-22711495	Black (C9730A) toner for HP laserjet 5500	24-Dec-10	236.68
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-22711495	Magenta (C9733A) toner for HP laserjet 5500	24-Dec-10	166.12
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-22711495	Cyan (C9731A) toner for HP laserjet 5500	24-Dec-10	166.12
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-22711495	Yellow (C9732A) toner for HP laserjet 5500	24-Dec-10	69.77
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-22711495	Compatible Black (No 338 - C8765EE) toner for HP deskjet 6540	24-Dec-10	65.20
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-22711495	Black (C9730A) toner for HP laserjet 5500	24-Dec-10	49.70
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-22711495	Compatible Black (No 12A - Q2612A) toner for HP laserjetjet 3015	24-Dec-10	44.72
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-22711495	Cyan (C9731A) toner for HP laserjet 5500	24-Dec-10	34.89
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-22711495	Cyan (C9731A) toner for HP laserjet 5500	24-Dec-10	34.89
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-22711495	Compatible Black (No 338 - C8765EE) toner for HP deskjet 6540	24-Dec-10	13.69
IT Equipment Consumable Items	Information Technology Unit	BANNER BUSINESS SUPPLIES	A-22711495	Compatible Black (No 12A - Q2612A) toner for HP laserjetjet 3015	24-Dec-10	9.39
IT Equipment Consumable Items	Information Technology Unit	QUALCOM SYSTEMS LTD	57755	Toshiba Satellite Pro u200 (PA3356U) battery pack	24-Dec-10	110.00
IT Equipment Consumable Items	Information Technology Unit	QUALCOM SYSTEMS LTD	57755	Toshiba Satellite Pro u200 (PA3356U) battery pack	24-Dec-10	23.10
IT Equipment Consumable Items	Information Technology Unit	NULL	NULL	Nov 10 Adj 017 Recoding of Po 8971 Bank of Ireland should have been charged to 650140 and 630540	30-Nov-10	-73.67
IT Equipment Software Licenses	Information Technology Unit	BANK OF IRELAND	2031907 3/3/10	01-Mar-2010, Microsoft Ireland and Ops Ltd.	19-Mar-10	452.10
IT Equipment Software Licenses	Information Technology Unit	CALYX IRELAND LTD	SIN006280	Calyx (created under Entropy as discussed with finance) for Tipping Point Renewal (Ecabinet) software licence renewal. Quote reference 09EQ11813	19-Mar-10	2,890.75
IT Equipment Software Licenses	Information Technology Unit	CALYX IRELAND LTD	SIN006529	F5 Networks Group F5 FP 1210 RS standard L2-3 for firepass 1210 Quote number 10EQ12235.	06-May-10	1,407.23
IT Equipment Software Licenses	Information Technology Unit	BT IRELAND	37105	A/C 22230 Annual Renewal, 1/06/09 to 31/05/10	21-Jan-10	13,237.43
IT Equipment Software Licenses	Information Technology Unit	BT IRELAND	38135	CREDIT RE A/C 22230 Annual Renewal, 1/06/09 to 31/05/10	21-Jan-10	-13,237.43
IT Equipment Software Licenses	Information Technology Unit	BT IRELAND	38136	Annual Renewal , 1/06/09 to 31/05/10 inv no 38136 RI dated 22/09/09	21-Jan-10	10,895.00
IT Equipment Software Licenses	Information Technology Unit	BT IRELAND	38136/COM M	TRANSACTION REF.2074594	21-Jan-10	3.80
IT Equipment Software Licenses	Information Technology Unit	CALYX IRELAND LTD	SIN006275	A/C DEP018 - Anti Spam, Anti Virus, Hardware	28-Jan-10	8,000.78
IT Equipment Software Licenses	Information Technology Unit	BANK OF IRELAND	2031907 3/6/10	A/C 2031907 - DEPT OF AN TAOISEACH A/C - June 2010	24-Jun-10	60.20
IT Equipment Software Licenses	Information Technology Unit	CALYX IRELAND LTD	320000565	A/C 31946 - Renewal of RSA Licenses	08-Jul-10	1,055.04
IT Equipment Software Licenses	Information Technology Unit	VERISIGN INC	5230005057	Managed PKI for SSL Premium SGC 15 Pack.	08-Jul-10	8,250.83
IT Equipment Software Licenses	Information Technology Unit	VERISIGN INC	5230005057	Managed PKI for SSL Premium SGC 15 Pack.	08-Jul-10	1,732.67
IT Equipment Software Licenses	Information Technology Unit	VERISIGN INC	5230005057 COMM	TRANS REF: 2160105	08-Jul-10	0.50
IT Equipment Software Licenses	Information Technology Unit	CALYX IRELAND LTD	320002797	A/C 31946 - Checkpoint Internal Firewall License Renewal	16-Sep-10	4,715.37
IT Equipment Software Licenses	Information Technology Unit	BANK OF IRELAND	03-OCT- 2010	Cross Border Handling. (For Refunding Transaction).	21-Oct-10	0.94
IT Equipment Software Licenses	Information Technology Unit	BT COMMUNICATIONS (IRL) LTD	47408	Commvault License Renewal, inv no 47408 dated 5/11/2010	18-Nov-10	5,935.24
IT Equipment Software Licenses	Information Technology Unit	BT COMMUNICATIONS (IRL) LTD	47408	Commvault License Renewal, inv no 47408 dated 5/11/2010	18-Nov-10	1,246.40
IT Equipment Software Licenses	Information Technology Unit	BT COMMUNICATIONS (IRL) LTD	47408/COM M	TRANSACTION REF.2235810	18-Nov-10	3.80
IT Equipment Software Licenses	Information Technology Unit	QUARK SYSTEMS LTD (QSL)	13094684	12 months (1-Jan-2011 to 31-Dec-2011) Product Maintenance and Licences for eCabinet	09-Dec-10	-127,782.05
IT Equipment Software Licenses	Information Technology Unit	QUARK SYSTEMS LTD (QSL)	13094684	12 months (1-Jan-2011 to 31-Dec-2011) Product Maintenance and Licences for eCabinet	09-Dec-10	-26,834.23
IT Equipment Software Licenses	Information Technology Unit	QUARK SYSTEMS LTD (QSL)	13094684	12 months (1-Jan-2011 to 31-Dec-2011) Product Maintenance and Licences for eCabinet	09-Dec-10	127,782.05
IT Equipment Software Licenses	Information Technology Unit	QUARK SYSTEMS LTD (QSL)	13094684	12 months (1-Jan-2011 to 31-Dec-2011) Product Maintenance and Licences for eCabinet	09-Dec-10	127,782.05
IT Equipment Software Licenses	Information Technology Unit	QUARK SYSTEMS LTD (QSL)	13094684	12 months (1-Jan-2011 to 31-Dec-2011) Product Maintenance and Licences for eCabinet	09-Dec-10	26,834.23
IT Equipment Software Licenses	Information Technology Unit	TRIANGLE COMPUTER SERVICES	SIN006342	IBM LOTUS CEO COMMUNICATIONS USER ANNUAL SW SUBSCRIPTION & SUPPORT for 2011.	16-Dec-10	10,806.45
IT Equipment Software Licenses	Information Technology Unit	TRIANGLE COMPUTER SERVICES	SIN006342	IBM LOTUS CEO COMMUNICATIONS USER ANNUAL SW SUBSCRIPTION & SUPPORT for 2011.	16-Dec-10	2,269.35
IT Equipment Software Licenses	Information Technology Unit	IPOPTIONS LTD	3373	Trend Sonmail Lotus Domino Suitefor 2011	21-Dec-10	835.00

IT Equipment Software Licenses/	Information Technology Unit	IPOPTIONS LTD	3373	Software license renewal for Trend Interscan Web Protect	21-Dec-10	445.00
IT Equipment Software Licenses/	Information Technology Unit	IPOPTIONS LTD	3373	Trend Scanmail Lotus Domino Suitefor 2011	21-Dec-10	175.35
IT Equipment Software Licenses/	Information Technology Unit	IPOPTIONS LTD	3373	Software license renewal for Trend Interscan Web Protect	21-Dec-10	93.45
IT Equipment Software Licenses/	Information Technology Unit	SURESKILLS LTD	40429	omvault license renewal F4D27 for 2011	21-Dec-10	4,173.25
IT Equipment Software Licenses/	Information Technology Unit	SURESKILLS LTD	40429	omvault license renewal F4D27 for 2011	21-Dec-10	876.38
IT Equipment Software Licenses/	Information Technology Unit	WARD SOLUTIONS LTD	4102	software license renewal for McAfee Endpoint Protection for 3 years . Inv No 4102 10/12/2010.	21-Dec-10	12,517.05
IT Equipment Software Licenses/	Information Technology Unit	WARD SOLUTIONS LTD	4102	software license renewal for McAfee Endpoint Protection for 3 years . Inv No 4102 10/12/2010.	21-Dec-10	2,628.58
IT Equipment Software Licenses/	Information Technology Unit	UNITY TECHNOLOGY SOLUTIONS	11163	payment of Tipping Point 400 1 Year Express - Serial no. u400c-3078-2607	21-Dec-10	2,164.95
IT Equipment Software Licenses/	Information Technology Unit	UNITY TECHNOLOGY SOLUTIONS	11163	payment of Tipping Point 400 1 Year Express - Serial no. u400c-3078-2607	21-Dec-10	454.64
IT Equipment Software Licenses/	Information Technology Unit	NULL	NULL	July 2010 Adj 014 Recoding of PO 8244 Bank of Ireland should have been coded to 650140 not 630830	31-Jul-10	80.74
IT Equipment Software Licenses/	Information Technology Unit	NULL	NULL	July 2010 Adj 014 Recoding of PO 8244 Bank of Ireland should have been coded to 650140 not 630830	31-Jul-10	40.45
IT Equipment Software Licenses/	Information Technology Unit	NULL	NULL	Nov 10 Adj 017 Recoding of Po 8971 Bank of Ireland should have been charged to 650140 and 630540	30-Nov-10	42.92
IT Equipment Software Licenses/	Government Secretariat	NCC SERVICES LIMITED	E797421	Escrow Agreement, The In.vision Framework inv. no. E797421 2010	14-Oct-10	228.39
IT Equipment Software Licenses/	Government Secretariat	NCC SERVICES LIMITED	E797421	Escrow Agreement, The In.vision Framework inv. no. E797421 2010	14-Oct-10	1,087.58
IT Equipment Software Licenses/	Government Secretariat	NCC SERVICES LIMITED	E797421/CO			
Outsourcing - IT Helpdesk	Information Technology Unit	IT FORCE	7247	TRANSACTION REF.2217788	14-Oct-10	0.50
Outsourcing - IT Helpdesk	Information Technology Unit	IT FORCE LTD	7438	A/C TAOI - 20 days support May 2010	08-Jul-10	8,905.60
Outsourcing - IT Helpdesk	Information Technology Unit	IT FORCE LTD	7539	A/C TAOI - Helpdesk Support	09-Sep-10	10,464.08
Outsourcing - IT Helpdesk	Information Technology Unit	IT FORCE LTD	7539	A/C TAOI - Helpdesk Support in August 2010	16-Sep-10	11,577.28
Outsourcing - IT Helpdesk	Information Technology Unit	IT FORCE LTD	7624	A/C TAOI - Helpdesk Support for September 2010	21-Oct-10	11,132.00
Outsourcing - IT Helpdesk	Information Technology Unit	IT FORCE LTD	7726	Payment for 20 days helpdesk support for October 2010 (17 Days [REDACTED] 3 days [REDACTED])	25-Nov-10	8,905.60
Outsourcing - IT Helpdesk	Information Technology Unit	NULL	NULL	Nov 10 Adj 015 Recoding of PO 8982 for IT Force from 650150 to 650710	30-Nov-10	-8,905.60
Outsourcing - IT Helpdesk	Information Technology Unit	NULL	NULL	Dec10 Adj 013 recoding of po 9110 for IT Force from 650150 to 650710	31-Dec-10	-7,728.00
Outsourcing - IT Helpdesk	Information Technology Unit	NULL	NULL	Sep 2010 Adj 012 recoding po 8543 for IT Force from 650150 to 650710	30-Sep-10	-10,464.08
Outsourcing - IT Helpdesk	Information Technology Unit	NULL	NULL	Journal Import Created	30-Sep-10	-11,577.28
Outsourcing - IT Helpdesk	Information Technology Unit	NULL	NULL	Oct 10 Adj 012 Recoding of PO 8767 for IT Force from 650150 to 650710	31-Oct-10	-11,132.00
Outsourcing - IT Helpdesk	Information Technology Unit	NULL	NULL	July 2010 Adj 013 recoding of PO 8136 for IT Force from 650150 to 650710	31-Jul-10	-8,905.60
Renewal of Annual Internet A/C's	Northern Ireland and International	IRISH DOMAIN LTD	RN327509	Renewal of Irish Domains annual hosting subscription for inp.ie/Invoice No: RN327509-Subscription ID: 1003813 -Payment should be processed ASAP to avoid service cut on 24 January 2010	20-Jan-10	180.29
Renewal of Annual Internet A/C's	Public Service Modernisation	IE DOMAIN REGISTRY LIMITED	AUT40250	Annual renewal charge for Domain name "betterregulation.ie" and regulatoryreform.ie" Department of the Taoiseach.	15-Apr-10	150.04
Renewal of Annual Internet A/C's	Public Service Modernisation	BANK OF IRELAND	2031907			
Renewal of Annual Internet A/C's	Public Service Modernisation	NULL	3/6/10	04-May-2010, Patents Office.ie, Kilkenny.	24-Jun-10	177.00
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00006877	Aug 10 Adj 007 recoding of PO 8301 from CMF to PSM 650155	30-Aug-10	75.02
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00006915	Domain names renewal period 15/2/10-14/2/11	11-Mar-10	571.12
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00006907	Domain Registration and DNS pointing period - 5/2/2010-4/2/2011	11-Mar-10	59.29
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00006908	Domain registration for 1/2/2010-31/1/2011	25-Mar-10	356.95
Renewal of Annual Internet A/C's	Change Management Unit	PTOOLS	10.04-08	Domain name Renewals - 1/2/10-31/1/11	25-Mar-10	296.45
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007000	Domain Name Renewal	22-Apr-10	67.76
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007010	antaoiseach.com - 1/3/10-28/2/10 Domain Registration and DNS Pointing yourlearningandresearchcentre.ie - domain registration and DNS pointing for 6/3/10-5/3/11	08-Apr-10	47.19
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007103		22-Apr-10	59.29
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007111	Domain Renewal - period 20 Oct. 2009-19 Oct. 2010 - forumoneurope.ie	06-May-10	59.29
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007102	Domain Name renewal - chiefwhip.net, chiefwhip.org - period 10/4/2010-9/4/2011	06-May-10	118.58
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007101	Domain names for renewal - period 10/4/10-9/4/11	06-May-10	652.19
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007101	Domain name renewal - governmentnews.eu period 13/4/10-12/4/11	06-May-10	

Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007166	domain name renewals-british-irishcouncil.net, britishirishcouncil.com, britishirishcouncil.org, britishirishcouncil.net, british-irishcouncil.org, british-irishcouncil.com, domain renewal - period 15/4/2010-14/4/2011	20-May-10	355.74
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00006846	riallainiosfearr.ie and rialtasniosfearr.ie domain name registration and hosting for period 1/11/09-9/11/10	04-Feb-10	142.78
Renewal of Annual Internet A/C's	Change Management Unit	PTOOLS	10.01-02	lisbonagenda.com and lisbonagenda.ie Domain names renewal. 2/1/10-3/1/11	11-Feb-10	48.22
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007143	irishgovernment.eu - domain name renewal - period 6/4/10-5/4/11	03-Jun-10	47.19
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007180	Domain name renewal - period 13/5/10-12/5/11 - merriestreet.org, merriestreet.eu, merriestreet.net	10-Jun-10	141.57
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007187	partnership.ie, socialpartnership.ie, socialpartnership.eu - domain name renewals - period 18/5/10-17/5/11	10-Jun-10	177.87
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007184	chiefwhip.ie - domain name renewal - period 15/5/10-14/5/11	10-Jun-10	59.29
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007228	Credit re: 7189	24-Jun-10	-188.76
Renewal of Annual Internet A/C's	Change Management Unit	LOCAL GOVT COMPUTER SERV BRD	26388	Domain name renewal period April 2010 - Onegov.ie	09-Nov-10	50.00
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007229	Domain name renewal period 13/5/10-12/5/11 - british-irishcouncil.eu and britishirishcouncil.eu	24-Jun-10	94.38
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007189	british-irishcouncil.eu, britishirishcouncil.eu, british-irishintergovernmentalconference.eu, british-irishinterparliamentarybody.eu domain name renewals - period 13/5/2010-12/5/11	24-Jun-10	188.76
Renewal of Annual Internet A/C's	Change Management Unit	LOCAL GOVT COMPUTER SERV BRD	26471	domain name: merriestreet.ie - May 2010	09-Nov-10	50.00
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007253	Domain Renewal - 30/5/10-29/5/11	26-Aug-10	355.74
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007236	Domain Renewal - 17/4/10-16/4/11	26-Aug-10	71.39
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007316	Credit Re Inv: 7253	26-Aug-10	-355.74
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007315	Credit Re Inv: 7236	26-Aug-10	-71.39
Renewal of Annual Internet A/C's	Change Management Unit	LOCAL GOVT COMPUTER SERV BRD	26546	Domain name renewal.	09-Nov-10	50.00
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007407	domain name registration for period 31 July 2010-30 July 2011 - innovationtaskforce.ie	26-Aug-10	71.39
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007366	Domain Name Renewal - period 26/7/10-25/7/11 - british-irishcouncil.ie	02-Sep-10	71.39
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007335	Domain name renewal period 4/7/10-3/7/11 - brianacowen.ie	09-Sep-10	71.39
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007351	Domain name renewal - 11/7/10-10/7/11 - antaoiseach.ie and taoiseach.ie	09-Sep-10	118.58
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007435	Domain name renewal ecabinet.ie - period 10/8/10-9/8/11	09-Sep-10	71.39
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007444	Domain name renewal - irishcabinet.eu - period 15/8/10-14/8/11	09-Sep-10	59.29
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007480	Domain Name Renewal - smartregulation.ie 1/08/2010 to 31/07/2010	28-Oct-10	59.29
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007507	CREDIT RE: INV 7335	28-Oct-10	-71.39
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007504	Domain name brianacowen.ie - inv no 00007504 dated 31/08/2010	28-Oct-10	59.29
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007467	Domain name renewal.	04-Nov-10	71.39
Renewal of Annual Internet A/C's	Change Management Unit	LOCAL GOVT COMPUTER SERV BRD	26901	Domain name renewal - rialamhain.ie period September 2010	09-Nov-10	50.00
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007634	Domain names: antaoiseach.info, chiefwhip.info, governmentofireland.info, thetaoiseach.info, taoiseach.info, irishprimeminister.info - period 1 Oct. 2010-30 Sept. 2011	18-Nov-10	428.34
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007646	Domain name - smart-economy.ie - period 1/10/10-30/12/11 - approved by Mary Clare O'Sullivan	25-Nov-10	59.29
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007647	Domain name renewal - thetaoiseach.com - period 1/10/10-30/9/11 - David King approved this.	02-Dec-10	47.19
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007721	Domain name - forumoneurope.ie - period 12/11/10-11/11/11	21-Dec-10	59.00
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007721	Domain name - forumoneurope.ie - period 12/11/10-11/11/11	21-Dec-10	12.39
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007780	Domain name - railniosfearr.ie - period 10/11/10 to 9/11/2011	24-Dec-10	49.00
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007780	Domain name - railniosfearr.ie - period 10/11/10 to 9/11/2011	24-Dec-10	10.29
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007776	Domain name renewal - rialtasniosfearr.ie and riallainiosfearr.ie - period 10/11/10-9/11/11	24-Dec-10	98.00
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007776	Domain name renewal - rialtasniosfearr.ie and riallainiosfearr.ie - period 10/11/10-9/11/11	24-Dec-10	20.58
Renewal of Annual Internet A/C's	Change Management Unit	FUSIO LTD	00007779	INVOICE 00007776	24-Dec-10	-118.58
Renewal of Annual Internet A/C's	Training	LOCAL GOVT COMPUTER SERV BRD	26326	Domain name Renewal.	09-Nov-10	100.00
Software Maintenance	Personnel	FLEXTIME LTD	35054	Annual Software Licence Fee from Jan to Dec 2010 - re Vision Time flexitime system Support	24-Dec-10	3,110.00
Software Maintenance	Personnel	FLEXTIME LTD	35054	Annual Software Licence Fee from Jan to Dec 2010 - re Vision Time flexitime system Support	24-Dec-10	419.85
Software Maintenance	Finance Unit	AUTOMATIC IDENTIFICATION SYSTEMS LTD	6803	Amendments to Asset Management Software	28-Oct-10	3,623.95
Software Maintenance	Finance Unit	AUTOMATIC IDENTIFICATION SYSTEMS LTD	6803	Annual Maintenance Agreement	28-Oct-10	3,025.00
Software Maintenance	Information Technology Unit	CALYX IRELAND LTD	SIN006314	A/C DEP018 - IronPort Installation	25-Feb-10	907.50

Software Maintenance	Information Technology Unit	BLUEWAVE TECHNOLOGY	BW3062	3 Days Upgrade of PQ System - 6th - 8th January 2010	21-Jan-10	2,003.76
Software Maintenance	Information Technology Unit	BLUEWAVE TECHNOLOGY LTD	BW3177	Update Databases	13-Jul-10	-333.96
Software Maintenance	Information Technology Unit	BLUEWAVE TECHNOLOGY LTD	BW3177	Update Databases	13-Jul-10	-70.13
Software Maintenance	Information Technology Unit	BLUEWAVE TECHNOLOGY LTD	BW3177	Update Databases	13-Jul-10	333.96
Software Maintenance	Information Technology Unit	BLUEWAVE TECHNOLOGY LTD	BW3177	Update Databases	13-Jul-10	333.96
Software Maintenance	Information Technology Unit	BLUEWAVE TECHNOLOGY LTD	BW3177	Update Databases	13-Jul-10	70.13
Software Maintenance	Information Technology Unit	WATERFORD TECHNOLOGIES	2435	Mailmeter premium support plan for June 2010 June 2011.	22-Jul-10	7,260.00
Software Maintenance	Information Technology Unit	SYSTEM DYNAMICS LTD	OP/I015069	Gov Returns Extranet Maintenance	29-Jul-10	2,931.22
Software Maintenance	Information Technology Unit	SYSTEM DYNAMICS LTD	OP/I015069	A/C 00136 - Returns Extranet Maintenance 1/6/10-31/5/11	29-Jul-10	0.01
Software Maintenance	Information Technology Unit	WARD SOLUTIONS LTD	3874	groupshield software maintenance	29-Jul-10	1,028.50
Software Maintenance	Information Technology Unit	INTEGRITY SOLUTIONS LTD	2716	Check Point Collaborative Enterprise Support for one year from July 2010.	19-Aug-10	3,187.53
Software Maintenance	Information Technology Unit	SYSTEM DYNAMICS LTD	OP/I015114	Support and maintenance for the EU Directives for 1 Oct 2010 - 30 Sept 2011.	14-Oct-10	6,171.00
Software Maintenance	Information Technology Unit	BLUEWAVE TECHNOLOGY LTD	BW3244	Bluewave Developer 1 Day 30/09/2010 of onsite Domino development - Darren Hendrick. Inv No BW3244 04/10/2010.	09-Nov-10	605.00
Software Maintenance	Information Technology Unit	QUARK SYSTEMS LTD (QSL)	13093087	Configuration/Installation Services @ €750 per day (should be 56.75 days but less 11.25 days application support credit.	18-Nov-10	41,291.05
Software Maintenance	Information Technology Unit	QUARK SYSTEMS LTD (QSL)	13093087	Installation Services @ €750 per day.	18-Nov-10	7,260.20
Software Maintenance	Information Technology Unit	QUARK SYSTEMS LTD (QSL)	13093087	Consultancy Services €950 per day.	18-Nov-10	2,299.00
Software Maintenance	Information Technology Unit	QUARK SYSTEMS LTD (QSL)	13093087/C	TRANSACTION REF 2235809	18-Nov-10	3.80
Software Maintenance	Information Technology Unit	QUARK SYSTEMS LTD (QSL)	13094685	12 months (1-Dec-2010 to 30-Nov-2011) Maintenance and Support of eCabinet Application €105,664	09-Dec-10	127,853.44
Software Maintenance	Information Technology Unit	QUARK SYSTEMS LTD (QSL)	13094685	COMM	09-Dec-10	0.75
External Support Providers	Communications Unit	IT FORCE	6755	Support for the Mobile Communications Unit IT Systems for 12 months, inv no 6755 dated 30/11/09	18-Feb-10	5,765.18
External Support Providers	Information Technology Unit	IPOPTIONS LTD	3334	Bronze Support (incl 6 days on site)	18-Nov-10	5,082.00
External Support Providers	Information Technology Unit	NULL	NULL	Nov 10 Adj 016 Recoding of PO 8955 for IP Options from 650185 to 650115	30-Nov-10	-5,082.00
IT Hardware - Personal Computer	Information Technology Unit	PC PERIPHERALS	391593	A/C TAOIS1 - Celtic i7/930 Series PC	20-May-10	1,929.95
IT Hardware - Laptops & Organisations	Information Technology Unit	QUALCOM SYSTEMS LTD	56371	1 Asus G73JH-T2008V Laptop	29-Jul-10	2,057.00
IT Hardware - Laptops & Organisations	Information Technology Unit	QUALCOM SYSTEMS LTD	56371	1 Asus G73JH-T2008V Laptops	29-Jul-10	2,057.00
IT Hardware - Laptops & Organisations	Information Technology Unit	BUSINESS MANAGEMENT SYSTEMS LTD	189656	Toshiba Laptop Satellite Pro L630-14K PSK01E-01100YEN Inc 3 years On Site warranty	21-Dec-10	6,710.10
IT Hardware - Laptops & Organisations	Information Technology Unit	BUSINESS MANAGEMENT SYSTEMS LTD	189656	Toshiba Laptop Satellite Pro L630-14K PSK01E-01100YEN Inc 3 years On Site warranty	21-Dec-10	1,409.12
IT Hardware - Laptops & Organisations	Information Technology Unit	BUSINESS MANAGEMENT SYSTEMS LTD	189656	A/C DE001	21-Dec-10	0.01
IT Hardware - Printers - Asset	Finance Unit	AUTOMATIC IDENTIFICATION SYSTEMS LTD	16803	Thermal transfer Printer Zebra GK 420t	28-Oct-10	617.10
IT Hardware - Printers - Asset	Information Technology Unit	QUALCOM SYSTEMS LTD	56269	Purchase of printer for [REDACTED] HP Office Deskjet Pro 8500	01-Jul-10	268.62
IT Hardware - Servers & Other - /	Information Technology Unit	IPOPTIONS LTD	3172	Edge Appliance, Check Point UTM-1 Edge Appliance X Series for 8 Users.	01-Jul-10	544.50
IT Hardware - Servers & Other - /	Information Technology Unit	MJ FLOOD IRL LIMITED	I07355	Hewlett Packard DL380 G7 Server	21-Dec-10	11,748.00
IT Hardware - Servers & Other - /	Information Technology Unit	MJ FLOOD IRL LIMITED	I07355	Hewlett Packard DL380 G7 Server	21-Dec-10	2,467.08
IT Hardware - Servers & Other - /	Information Technology Unit	MJ FLOOD IRL LIMITED	I07355	Additional 300Gb SAS Drives for DL380 Servers	21-Dec-10	1,240.00
IT Hardware - Servers & Other - /	Information Technology Unit	MJ FLOOD IRL LIMITED	I07355	Additional 300Gb SAS Drives for DL380 Servers	21-Dec-10	260.40
IT Hardware - Servers & Other - /	Government Secretariat	MJ FLOOD IRL LIMITED	I05819.	DL380 Server with 2 CPUs	22-Apr-10	35,557.65
IT Hardware - Servers & Other - /	Government Secretariat	NULL	NULL	Apr 2010 Adj 007 recodign of PO7041 for MJ Flood Ireland Ltd and should have been charged to 650235 and not 650245	30-Apr-10	15,766.51
IT Hardware - Servers & Other - /	Government Secretariat	NULL	NULL	Reverses "Adjustment EUR" journal entry of "Spreadsheet 7288596: A" batch from "APR-10".	30-Apr-10	-15,766.51
IT Hardware - Servers & Other - /	Government Secretariat	NULL	NULL	Apr 2010 Adj 007 recodign of PO7041 for MJ Flood Ireland Ltd and should have been charged to 650235 and not 650245	30-Apr-10	15,766.51
IT Hardware - Under Capitalisation	Information Technology Unit	IPOPTIONS LTD	3280b	dsi edge box for John Curran's Clonsilla office, plus 1 year license	07-Oct-10	574.75
IT Hardware - Under Capitalisation	Information Technology Unit	IPOPTIONS LTD	3280b	1 Years licence	07-Oct-10	114.95
IT Hardware - Network Equipment	Information Technology Unit	NEXTIRAONE	DL030119	purchase of OS7-GNI-U12 Hot Spare Blade for OS7800	21-Dec-10	1,488.30
IT Hardware - Network Equipment	Government Secretariat	MJ FLOOD IRL LIMITED	I05819.	HP MSA2324i DC Smart Array (san)	22-Apr-10	15,766.51
IT Hardware - Network Equipment	Government Secretariat	NULL	NULL	Apr 2010 Adj 007 recodign of PO7041 for MJ Flood Ireland Ltd and should have been charged to 650235 and not 650245	30-Apr-10	-15,766.51
IT Hardware - Network Equipment	Government Secretariat	NULL	NULL	Reverses "Adjustment EUR" journal entry of "Spreadsheet 7288596: A" batch from "APR-10".	30-Apr-10	15,766.51
IT Hardware - Network Equipment	Government Secretariat	NULL	NULL	Apr 2010 Adj 007 recodign of PO7041 for MJ Flood Ireland Ltd and should have been charged to 650235 and not 650245	30-Apr-10	-15,766.51

Software - Specialised Application	Finance Unit	AUTOMATIC IDENTIFICATION SYSTEMS LTD	6228	A/C DEPTTOAI - Upgrade of Asset Tracking Software	21-Jan-10	3,638.93
Photocopying Servicing	Secretary General to the Government	TOS IRELAND LTD	107279	A/C 2073 - 30/11/09 to 15/02/10 Meter Reading	25-Feb-10	17.35
Photocopying Servicing	Secretary General to the Government	TOS IRELAND LTD	110717	A/C 2073 - Meter Reading	19-Aug-10	12.34
Photocopying Servicing	Secretary General to the Government	TOS IRELAND LTD	112556	A/C 2073 - Meter Reading	11-Nov-10	2.88
Photocopying Servicing	Private Office	TOS IRELAND LTD	108450	A/C 2073 - METER READING	13-Jul-10	182.14
Photocopying Servicing	Private Office	TOS IRELAND LTD	106489	A/C 2073 - METER READING	13-Jul-10	102.50
Photocopying Servicing	Private Office	TOS IRELAND LTD	110179	A/C 2073 - Meter Reading	15-Jul-10	156.98
Photocopying Servicing	Private Office	TOS IRELAND LTD	112510	A/C 2073 - Meter Reading	18-Nov-10	38.78
Photocopying Servicing	Constituency Office - Taoiseach	TOS IRELAND LTD	106480	A/C 2073 - METER READING	13-Jul-10	7.51
Photocopying Servicing	Constituency Office - Taoiseach	TOS IRELAND LTD	110178	A/C 2073 - Meter Reading	15-Jul-10	26.87
Photocopying Servicing	Constituency Office - Taoiseach	TOS IRELAND LTD	111926	A/C 2073 - Meter Reading	14-Oct-10	8.02
Photocopying Servicing	Constituency Office - Chief Whip	TOS IRELAND LTD	109450	A/C 2073 - METER READING	13-Jul-10	108.28
Photocopying Servicing	Constituency Office - Chief Whip	TOS IRELAND LTD	107582	A/C 2073 - METER READING	13-Jul-10	108.28
Photocopying Servicing	Constituency Office - Chief Whip	TOS IRELAND LTD	111113	A/C 2073 - Maintenance	11-Nov-10	108.28
Photocopying Servicing	Constituency Office - Chief Whip	TOS IRELAND LTD	113003	photocopier FSD263752 (Chief whips Constituency Office), from 14/12/10 to 13/03/11, Inv. No 113003, dated 01/12/10, Maintenance Charge.	24-Dec-10	-95.40
Photocopying Servicing	Constituency Office - Chief Whip	TOS IRELAND LTD	113003	photocopier FSD263752 (Chief whips Constituency Office), from 14/12/10 to 13/03/11, Inv. No 113003, dated 01/12/10, Maintenance Charge.	24-Dec-10	-20.03
Photocopying Servicing	Constituency Office - Chief Whip	TOS IRELAND LTD	113003	photocopier FSD263752 (Chief whips Constituency Office), from 14/12/10 to 13/03/11, Inv. No 113003, dated 01/12/10, Maintenance Charge.	24-Dec-10	95.40
Photocopying Servicing	Constituency Office - Chief Whip	TOS IRELAND LTD	113003	photocopier FSD263752 (Chief whips Constituency Office), from 14/12/10 to 13/03/11, Inv. No 113003, dated 01/12/10, Maintenance Charge.	24-Dec-10	95.40
Photocopying Servicing	Constituency Office - Chief Whip	TOS IRELAND LTD	113003	photocopier FSD263752 (Chief whips Constituency Office), from 14/12/10 to 13/03/11, Inv. No 113003, dated 01/12/10, Maintenance Charge.	24-Dec-10	20.03
Photocopying Servicing	Constituency Office - Chief Whip	TOS IRELAND LTD	113003	photocopier FSD263752 (Chief whips Constituency Office), from 14/12/10 to 13/03/11, Inv. No 113003, dated 01/12/10, Maintenance Charge.	24-Dec-10	12.88
Photocopying Servicing	Office of the Min. of State - European Affairs	TOS IRELAND LTD	106599	A/C 2073 - Photocopier FPM11492	21-Jan-10	12.86
Photocopying Servicing	Office of the Min. of State - European Affairs	TOS IRELAND LTD	108453	A/C 2073 - METER READING	13-Jul-10	17.48
Photocopying Servicing	Office of the Min. of State - European Affairs	TOS IRELAND LTD	110181	A/C 2073 - Meter Reading	15-Jul-10	12.62
Photocopying Servicing	Office of the Min. of State - European Affairs	TOS IRELAND LTD	111928	A/C 2073 - Meter Reading	14-Oct-10	11.72
Photocopying Servicing	Northern Ireland and International	NULL	NULL	Feb 10 Adj 008 recoding December 2009 Credit notes refunds from T2960 to T2100	28-Feb-10	8.06
Photocopying Servicing	Personnel	RICOH IRELAND LTD	19693019	A/C 14001787000 - 01/09/09 to 30/11/09 Meter Clicks	25-Feb-10	55.31
Photocopying Servicing	Personnel	RICOH IRELAND LTD	19697208	photocopier in Personnel for period from 01/12/09 to 28/02/10 machine number H6726500726 meter clicks 3103, invoice number 19697208, dated 12/03/10	13-Jul-10	47.69
Photocopying Servicing	Personnel	RICOH IRELAND LTD	19702336	A/C 14001787000 - B/W Click Charge	15-Jul-10	47.02
Photocopying Servicing	Personnel	RICOH IRELAND LTD	19709253	photocopier in Personnel for period from 01/06/10 to 31/08/10 machine number H6726500726 meter clicks 3361, invoice number 19709253, dated 26/09/10	21-Dec-10	56.72
Photocopying Servicing	Management Services Unit	RICOH IRELAND LTD	19692867	A/C 14001787000 - 01/08/09 to 31/10/09 Meter Clicks	25-Feb-10	4,373.91
Photocopying Servicing	Management Services Unit	RICOH IRELAND LTD	19692867	A/C 14001787000 - 01/08/09 to 31/10/09 Meter Clicks	25-Feb-10	715.17
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	106245	A/C 2073 - Photocopier XE312403 01/10/09 to 21/12/09	21-Jan-10	151.08
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	106597	A/C 2073 - Photocopier CYF613095	21-Jan-10	139.70
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	106600	A/C 2073 - Photocopier X1415351	21-Jan-10	80.52
Photocopying Servicing	Management Services Unit	RICOH IRELAND LTD	19700752	photocopier outside Library for period from 01/02/10 to 30/04/10 machine number K5051101516 metre clicks 6515 (colour), metre clicks 5496 (black), Inv No 19700752, dated 11/05/10	13-Jul-10	319.38
Photocopying Servicing	Management Services Unit	RICOH IRELAND LTD	19695765	photocopier outside Library for period from 01/11/09 to 31/01/10 machine number K5051101516 metre clicks 10907 (colour), metre clicks 9486 (black), Inv No 19695765, 19/02/10	13-Jul-10	537.97
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	108639	A/C 2073 - METER READING	13-Jul-10	237.91
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	109628	A/C 2073 - METER READING	13-Jul-10	116.41
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	109102	A/C 2073 - METER READING	13-Jul-10	19.43
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	108451	A/C 2073 - METER READING	13-Jul-10	286.33
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	108100	A/C 2073 - METER READING	13-Jul-10	25.95
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	108117	A/C 2073 - METER READING	13-Jul-10	375.75
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	109924	A/C 2073 - METER READING	13-Jul-10	-122.02

Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	109924	A/C 2073 - METER READING	13-Jul-10	122.02
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	109924	A/C 2073 - METER READING	13-Jul-10	122.02
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	107978	A/C 2073 - METER READING	13-Jul-10	3.67
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	108638	A/C 2073 - METER READING	13-Jul-10	69.11
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	109296	A/C 2073 - METER READING	13-Jul-10	56.49
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	107979	A/C 2073 - METER READING	13-Jul-10	1.58
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	109101	A/C 2073 - METER READING	13-Jul-10	35.12
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	109625	A/C 2073 - METER READING	13-Jul-10	596.70
Photocopying Servicing	Management Services Unit	RICOH IRELAND LTD	19695765-INT1	Interest 94 Days@.0219%	13-Jul-10	11.08
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	108117-INT1	Interest 79 Days@.0219%	13-Jul-10	6.51
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	106490	A/C 2073 - Meter Reading	15-Jul-10	86.32
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	110504	A/C 2073 - METER READING	12-Aug-10	67.50
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	110503	A/C 2073 - METER READING	12-Aug-10	94.97
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	110392	A/C 2073 - METER READING	12-Aug-10	67.44
Photocopying Servicing	Management Services Unit	RICOH IRELAND LTD	19705887	photocopier outside Library for period from 01/02/10 to 30/04/1010 machine number K5051101516 metre clicks 4450 (colour), metre clicks 5277 (black), invoice number 19705887, dated 05/08/10	21-Dec-10	235.66
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	110807	A/C 2073 - Meter Reading	07-Oct-10	25.71
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	10956	A/C 2073	07-Oct-10	25.71
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	111527	A/C 2073 - Meter Reading	07-Oct-10	98.18
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	111686	A/C 2073 - Meter Reading	14-Oct-10	79.65
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	111279	A/C 2073 - Meter Reading	14-Oct-10	26.58
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	111687	A/C 2073 - Meter Reading	14-Oct-10	65.91
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	111925	A/C 2073 - Meter Reading	14-Oct-10	50.72
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	112562	A/C 2073 - Meter Reading	11-Nov-10	67.62
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	112821	A/C 2073 - Re-location Charges	16-Dec-10	750.00
Photocopying Servicing	Management Services Unit	TOS IRELAND LTD	112821	A/C 2073 - Re-location Charges	16-Dec-10	101.25
Photocopying Servicing	Management Services Unit	RICOH IRELAND LTD	19712258	photocopier outside Library for period from 01/08/10 to 31/10/10 machine number K5051101516 metre clicks 14865 (colour), metre clicks 6279 (black), invoice number 19712258, dated 29/11/10	21-Dec-10	595.97
Photocopying Servicing	Management Services Unit	RICOH IRELAND LTD	19712258	photocopier outside Library for period from 01/08/10 to 31/10/10 machine number K5051101516 metre clicks 14865 (colour), metre clicks 6279 (black), invoice number 19712258, dated 29/11/10	21-Dec-10	125.15
Photocopying Servicing	Registry	RICOH IRELAND LTD	19705886	A/C 14001787000	21-Dec-10	-319.38
Photocopying Servicing	Registry	TOS IRELAND LTD	112068	A/C 2073 - Meter Reading	04-Nov-10	41.17
Photocopying Servicing	Registry	TOS IRELAND LTD	112511	A/C 2073 - Meter Reading	18-Nov-10	34.25
Photocopying Servicing	Registry	TOS IRELAND LTD	113133	A/C 2073 - Meter Reading	16-Dec-10	172.08
Photocopying Servicing	Registry	TOS IRELAND LTD	113133	A/C 2073 - Meter Reading	16-Dec-10	23.23
Photocopying Servicing	Registry	TOS IRELAND LTD	113134	A/C 2073 - Meter Reading	16-Dec-10	93.77
Photocopying Servicing	Registry	TOS IRELAND LTD	113134	A/C 2073 - Meter Reading	16-Dec-10	12.66
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	324804	A/C 19170 - Meter reading for 57AF00762	07-Jan-10	202.52
Photocopying Servicing	Government Secretariat	TOS IRELAND LTD	106598	A/C 2073 - Photocopier CYK614725	21-Jan-10	160.47
Photocopying Servicing	Government Secretariat	TOS IRELAND LTD	108452	A/C 2073 - Meter Reading	13-Jul-10	128.79
Photocopying Servicing	Government Secretariat	TOS IRELAND LTD	110180	A/C 2073 - Meter Reading	15-Jul-10	124.57
Photocopying Servicing	Government Secretariat	TOS IRELAND LTD	110524	A/C 2073 - Meter Reading	19-Aug-10	30.92
Photocopying Servicing	Government Secretariat	TOS IRELAND LTD	111927	A/C 2073 - Meter Reading	14-Oct-10	55.32
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	166.68
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00
Photocopying Servicing	Government Secretariat	IRISH BUSINESS SYSTEMS IRL LTD	355133	Meter reading for 57AF00762 (Cabinet Comms Room) from 180000 copies to 216000. Charged on 04/11/09 up to Meterage copy charge 36,000 @ 0.463c Inv. No. 355133.	21-Dec-10	35.00

Photocopying Supplies	Registry	BANNER BUSINESS SUPPLIES	A-21565642-INT1	Interest 29 Days@.0219%	15-Jul-10	5.42
Photocopying Supplies	Registry	BANNER BUSINESS SUPPLIES	A-21570901-INT1	Interest 36 Days@.0219%	15-Jul-10	6.73
Photocopying Supplies	Registry	BANNER BUSINESS SUPPLIES	A-21570901-INT1	Interest 36 Days@.0219%	15-Jul-10	0.86
Photocopying Supplies	Registry	BANNER BUSINESS SUPPLIES	A-22140418	photocopying paper (Evolve Office) for Department	22-Jul-10	1,677.06
Photocopying Supplies	Registry	BANNER BUSINESS SUPPLIES	A-21888669	photocopying paper (Evolve Office) for Department invoice number A-21888669	22-Jul-10	1,677.06
Photocopying Supplies	Registry	BANNER BUSINESS SUPPLIES	A-22096225	photocopying paper (Evolve Office) for Department, invoice number A-22096225	22-Jul-10	134.16
Photocopying Supplies	Registry	BANNER BUSINESS SUPPLIES	A-22069530	photocopying paper (Evolve Office) for Department, invoice number A-22069530	22-Jul-10	1,542.90
Photocopying Supplies	Registry	BANNER BUSINESS SUPPLIES	A-21888670	photocopying paper (Evolve Office) for Department, invoice number A-21888670	22-Jul-10	176.78
Photocopying Supplies	Registry	BANNER BUSINESS SUPPLIES	A-21732711	photocopying paper (Evolve Office) for Department, invoice number A-21732711	22-Jul-10	1,677.06
Photocopying Supplies	Registry	BANNER BUSINESS SUPPLIES	A-21722015	photocopying paper (Evolve Office) for Department, invoice number A-21722015 dated 16/03/2010	07-Oct-10	1,677.06
Photocopying Supplies	Registry	BANNER BUSINESS SUPPLIES	A-21737306	A/C GSA00008 - Credit re: 21722015	07-Oct-10	-1,677.06
Photocopying Supplies	Registry	BANNER BUSINESS SUPPLIES	A-22392988	photocopying paper for Department	07-Oct-10	1,677.06
Photocopying Supplies	Registry	BANNER BUSINESS SUPPLIES	A-22561463	photocopying paper for Department	18-Nov-10	1,677.06
Photocopying Supplies	Registry	BANNER BUSINESS SUPPLIES	A-22547859	Photocopying paper for ORP, Merrion Row.	18-Nov-10	930.49
Photocopying Supplies	Registry	BANNER BUSINESS SUPPLIES	A-22552186	photocopying paper for Department	24-Dec-10	930.49
Photocopying Supplies	Registry	BANNER BUSINESS SUPPLIES	A-22576742	A/C GSA00008 - REF: INV: 22547859	24-Dec-10	-930.49
Photocopying Supplies	Registry	TOS IRELAND LTD	112945	delivery charge for toners for photocopiers	16-Dec-10	13.99
Photocopying Supplies	Registry	TOS IRELAND LTD	112945	delivery charge for toners for photocopiers	16-Dec-10	2.94
Photocopying Supplies	Government Secretariat	XEROX IRELAND OFFICE SUPPLIES	975188430	Cream photocopying paper for Government Secretariat	26-Aug-10	46.59
Photocopying Supplies	Government Secretariat	XEROX IRELAND OFFICE SUPPLIES	975189523	pink photocopying paper for Government Secretariat ,inv no 975189523 dated 07/09/2010	23-Sep-10	42.96
Repairs and Maintenance of Mac	Private Office	ANCOVE ENTERPRISES LIMITED	50047735	Call out service for Shredder in Room 226 - Serial No: 51405 dated 03/02/10	18-Feb-10	146.88
Repairs and Maintenance of Mac	Private Office	ANCOVE ENTERPRISES LIMITED	50047899	2 Oil200 - lubricating Oil 200ml and 1 carriage charge	18-Feb-10	21.39
Repairs and Maintenance of Mac	Office of the Govt. Chief Whip	PITNEY BOWES (IRL) LTD	30828943	Invoice No: 30828943 Service Contract for folding machine for the Chief Whips Office. for the period of cover 06.11.09 to 05.11.10.	04-Mar-10	964.75
Repairs and Maintenance of Mac	Office of the Govt. Chief Whip	PITNEY BOWES (IRL) LTD	30210825	Invoice No 30210825 which is to be cancelled out by Credit Note	04-Mar-10	1,003.34
Repairs and Maintenance of Mac	Office of the Govt. Chief Whip	PITNEY BOWES (IRL) LTD	101902788	Invoice No 30210825 which is to be cancelled out by Credit Note	04-Mar-10	-1,003.34
Repairs and Maintenance of Mac	Office of the Govt. Chief Whip	OFFICE TECHNOLOGY LTD	V501137	Fax Machine Brother 2920 Fax Serial No. E63398D6J428265 Location Room 156, requested by Anthony Cummins on 21/05/10.	29-Jul-10	107.83
Repairs and Maintenance of Mac	Office of the Govt. Chief Whip	PITNEY BOWES (IRL) LTD	31987756	Invoice No: 31987756 Service Contract for folding machine for the Chief Whips Office. for the period of cover 06.11.10 to 05.11.11.	21-Oct-10	1,003.34
Repairs and Maintenance of Mac	Library	OFFICE TECHNOLOGY LTD	V402133	call out for fax machine Brother 2920 in Library, 18/11/09, serial nO. E63394M5J436285, invoice No V402133	07-Jan-10	107.83
Repairs and Maintenance of Mac	Management Services Unit	ANCOVE ENTERPRISES LIMITED	50049451	Service call out for Shredder EBA 1226CH, Serial No: 6086517 in Room 019 .	11-Mar-10	146.88
Repairs and Maintenance of Mac	Management Services Unit	NILQUIP LTD	108835	Duo Speed Pad Holder.	19-Mar-10	386.55
Repairs and Maintenance of Mac	Management Services Unit	NILQUIP LTD	108831	Path Testing to all Nilfisk hoovers and buffer to comply with Portable Appliance Test Certificates as required by Health and Safety and Welfare at Work Regulation SI No. 299 of 2007	19-Mar-10	199.65
Repairs and Maintenance of Mac	Management Services Unit	NILQUIP LTD	108831	1.5 3C 15m orange flex or Taisk	19-Mar-10	107.69
Repairs and Maintenance of Mac	Management Services Unit	NILQUIP LTD	108831	Call out labour costs	19-Mar-10	78.65
Repairs and Maintenance of Mac	Management Services Unit	CONSOLIDATED ENTERPRISES	1200	Servicing of evacuation chairs 14/12/09	28-Jan-10	93.98
Repairs and Maintenance of Mac	Management Services Unit	EW TECHNOLOGIES	6383	18 x water coolers serviced 06/01/10	28-Jan-10	1,307.52
Repairs and Maintenance of Mac	Management Services Unit	EW TECHNOLOGIES	6383	1 x Series 1000 EWT Water Cooler located in the Military Kitchen - filter change/sanitisation carried out 06/01/10	28-Jan-10	72.64
Repairs and Maintenance of Mac	Management Services Unit	EW TECHNOLOGIES	6383	1 x Series 1000 EWT Water Cooler located in the Military Kitchen - filter change/sanitisation carried out 06/01/10	28-Jan-10	72.64
Repairs and Maintenance of Mac	Management Services Unit	EW TECHNOLOGIES	6383	1 x Series 1000 Oasis Water Cooler located in room 243 - Filter Change/Sanitisation carried out 06/01/10	28-Jan-10	72.64
Repairs and Maintenance of Mac	Management Services Unit	NILQUIP LTD	108337	bi-annual service to Nilfisk Hoovers and parts required on 18th January 2010.	04-Feb-10	1,782.40
Repairs and Maintenance of Mac	Management Services Unit	EW TECHNOLOGIES	7129	18 x water coolers serviced 13/07/10	29-Jul-10	1,307.52

Repairs and Maintenance of Mac	Management Services Unit	EW TECHNOLOGIES	7129	1 x Series 1000 EWT Water Cooler located in the Garda Camera Room- filter change/sanitisation carried out 13/07/10	29-Jul-10	72.64
Repairs and Maintenance of Mac	Management Services Unit	EW TECHNOLOGIES	7129	1 x Series 1000 EWT Water Cooler located in the Military Kitchen - filter change/sanitisation carried out 13/07/10	29-Jul-10	72.64
Repairs and Maintenance of Mac	Management Services Unit	EW TECHNOLOGIES	7129	1 x Series 1000 Oasis Water Cooler located in room 243 - Filter Change/Sanitisation carried out 13/07/10	29-Jul-10	72.64
Repairs and Maintenance of Mac	Management Services Unit	TOS IRELAND LTD	112234	spike/actuator for finisher in photocopier in Private Office,	04-Nov-10	125.74
Repairs and Maintenance of Mac	Management Services Unit	NEOPOST IRELAND LTD	7084820	Service Agreement: 2007111152-Standard - 11/11/10 Service period from 01/12/10 to 30/11/11 for Franking Machine - invoice number 7084820	02-Dec-10	962.48
Office Equipment Expensed Low	Private Office	NULL	NULL	Toaster for Private Office, Argos 31 May 2010 - [REDACTED]	01-Jun-10	49.99
Office Equipment Expensed Low	Government Press Service	MCLOUGHLIN, TOM	SONY	Reimbursement for 4 Sony MP3 Recorders for press officers paid for with personal Credit card	16-Dec-10	559.56
Office Equipment Expensed Low	Government Information Services	PEATS	010/117580	ORDER: 7845 - A/C 01D202	27-May-10	145.89
Office Equipment Expensed Low	Government Information Services	CONNS CAMERAS	86847	A/C AN TAOISEACH - CAMERA	07-Oct-10	80.00
Office Equipment Expensed Low	Government Information Services	MUSIC TECHNOLOGY IRELAND	2010084911	Beyer M58 Dynamic Microphone	07-Oct-10	169.00
Office Equipment Expensed Low	Government Information Services	NULL	NULL	DV Equipment for G.I.S - Musicmaker Ltd 02/07/2010 - Richard Troy	28-Jul-10	12.50
Office Equipment Expensed Low	Communications Unit	PEATS	010/117598	Cowon iAudio9 8GB version for digital recording current affairs radio programmes, to uphold onto computers and to facilitate transcripts and sending soundfiles via email. CREDIT NOTE TO FOLLOW	24-Jun-10	541.56
Office Equipment Expensed Low	Communications Unit	PEATS	010/117590	Cowon iAudio9 8GB version.	24-Jun-10	613.97
Office Equipment Expensed Low	Communications Unit	PEATS	010/117597	A/C 01D202	24-Jun-10	-613.97
Office Equipment Expensed Low	Communications Unit	NULL	NULL	Dublin Guitar Centre, Cables for G.I.S. 28 Apr 2010	01-Jun-10	28.97
Office Equipment Expensed Low	Communications Unit	NULL	NULL	DV Equipment for GIS 03 June 2010 [REDACTED]	01-Jun-10	24.99
Office Equipment Expensed Low	Protocol - General Functions	OFFICE DEPOT (IRELAND) LTD	87593836	A/C DEP12 - Dymo Label Writer	25-Feb-10	240.79
Office Equipment Expensed Low	Protocol - General Functions	PROSPECT DESIGN LTD	050533	EU flag for Government Buildings, inv no 050533 dated 23/04/2010	13-May-10	104.06
Office Equipment Expensed Low	Protocol - General Functions	PROSPECT DESIGN LTD	052049	Flags for Georgian visit + spare Irish flag , inv 052049 dated 3/11/2010	25-Nov-10	96.80
Office Equipment Expensed Low	Protocol - General Functions	PROSPECT DESIGN LTD	052049	EU Flag	25-Nov-10	54.45
Office Equipment Consumable It	Office of the Govt. Chief Whip	CANON (IRL) BUSINESS EQUIP LTD	300071204	fax cartridge Canon FX7 for Chief Whips Office	25-Nov-10	181.50
Office Equipment Consumable It	Office of the Govt. Chief Whip	CANON (IRL) BUSINESS EQUIP LTD	300072393	Fax cartridge Canon FX7 for Chief Whips Office	24-Dec-10	75.00
Office Equipment Consumable It	Office of the Govt. Chief Whip	CANON (IRL) BUSINESS EQUIP LTD	300072393	Fax cartridge Canon FX7 for Chief Whips Office	24-Dec-10	15.75
Office Equipment Consumable It	Government Information Services	D & P MULTIMEDIA PRODUCTS LTD	131750	Camcorder & accessories	06-May-10	332.75
Office Equipment Consumable It	Government Information Services	D & P MULTIMEDIA PRODUCTS LTD	131750	Camcorder & accessories	06-May-10	205.70
Office Equipment Consumable It	Government Information Services	D & P MULTIMEDIA PRODUCTS LTD	131750	Camcorder & accessories	06-May-10	181.50
Office Equipment Consumable It	Government Information Services	D & P MULTIMEDIA PRODUCTS LTD	131750	Camcorder & accessories	06-May-10	142.78
Office Equipment Consumable It	Government Information Services	D & P MULTIMEDIA PRODUCTS LTD	131750	Camcorder & accessories	06-May-10	90.75
Office Equipment Consumable It	Communications Unit	BANK OF IRELAND	2031907 3/6/10	14-May-2010, Amazon, Dictaphones for Government Press Services, Amazon-Co-UK.	24-Jun-10	887.47
Office Equipment Consumable It	Communications Unit	BANK OF IRELAND	03-AUG-2010	Camera Centre, dublin 2.	19-Aug-10	599.99
Office Equipment Consumable It	Management Services Unit	BANK OF IRELAND	2031907(03/02/10)	Kitchen Utensils.	18-Feb-10	28.98
Office Equipment Consumable It	Management Services Unit	BANK OF IRELAND	2031907(03/02/10)	Kitchen Utensils.	18-Feb-10	5.00
Office Equipment Consumable It	Management Services Unit	ADC PLASTICARD	104884	A/C D018 - 3 Evolis P/N R3314 Full Panel - Colour Ribbon	04-Mar-10	406.56
Office Equipment Consumable It	Management Services Unit	ADC PLASTICARD	104884	Carraige	04-Mar-10	30.25
Office Equipment Consumable It	Management Services Unit	BANK OF IRELAND	2031907 3/6/10	A/C 2031907 - 12-May-2010, Arnotts PLC, Co. Dublin.	24-Jun-10	58.00
Office Equipment Consumable It	Management Services Unit	BANK OF IRELAND	03-JUL-2010	15-June-2010, Arnotts PLC, Co Dublin.	22-Jul-10	37.00
Office Equipment Consumable It	Management Services Unit	BANK OF IRELAND	03-JUL-2010	15-June-2010, Arnotts PLC, Co Dublin.	22-Jul-10	30.00
Office Equipment Consumable It	Management Services Unit	PROSPECT DESIGN LTD	051146	A/C TAOI01 - Flags	29-Jul-10	60.50
Office Equipment Consumable It	Management Services Unit	PROSPECT DESIGN LTD	051146	A/C TAOI01 - Flags	29-Jul-10	54.45
Office Equipment Consumable It	Management Services Unit	NEOPOST IRELAND LTD	7083722	A/C 46001 - Labels & Ink for Franking Machine	11-Nov-10	238.97
Office Equipment Consumable It	Management Services Unit	NEOPOST IRELAND LTD	7083722	A/C 46001 - Labels & Ink for Franking Machine	11-Nov-10	212.96
Office Equipment Consumable It	Management Services Unit	NEOPOST IRELAND LTD	7083722	A/C 46001 - Labels & Ink for Franking Machine	11-Nov-10	18.16
Office Equipment Consumable It	Registry	BANNER BUSINESS SUPPLIES	A-21953520	A/C GSA00008 - Toner for fax	03-Jun-10	94.92
General Office Equipment Expen	Government Press Service	BRYAN, JACKY	SONY	Sony microphone.	27-May-10	44.99
General Office Equipment Expen	Government Press Service	SOUND COMMUNICATIONS &	41493	MIC CABLE	02-Dec-10	121.00
Office Equipment - Asset	Office of the Min. of State - European Affairs	OFFICE DEPOT (IRELAND) LTD	87590421	Phillips 720 Transcription Machine which was sourced through Office Depot (not our GSA supplier) at a cost effective price for Dick Roche's office, inv No 87590421 02/02/2010.	18-Feb-10	580.80
Office Equipment - Asset	Government Information Services	D & P MULTIMEDIA PRODUCTS LTD	131750	Camcorder & accessories	06-May-10	4,833.95
Office Equipment - Asset	Government Information Services	CONNS CAMERAS	86847	A/C AN TAOISEACH - CAMERA	07-Oct-10	999.99

Office Equipment - Asset	Government Information Services	CONNS CAMERAS	86847	A/C AN TAOISEACH - CAMERA	07-Oct-10	599.00
Office Equipment - Asset	Government Information Services	AERTECH SATELLITE	5382	Supply & Install HD DVD Recorder	11-Nov-10	338.80
Office Equipment - Asset	Management Services Unit	NILQUIP LTD	110519	Nilfisk GM80P vacuum cleaner (Serial No. 1008210486) replacement for July 2010	19-Aug-10	470.70
Office Equipment - Asset	Management Services Unit	NILQUIP LTD	110519	3way Nozzles invoice no 110519 refers	19-Aug-10	256.15
Office Equipment - Asset	Management Services Unit	AERTECH SATELLITE	5382	Supply & Install HD DVD Recorder	11-Nov-10	145.20
Office Equipment - Asset	Management Services Unit	AERTECH SATELLITE	5382	Supply & Install HD DVD Recorder	11-Nov-10	33.88
Office Equipment - Asset	Management Services Unit	AERTECH SATELLITE	5381	Supply & Install Dail TV Point & LCD TV	11-Nov-10	459.80
Office Equipment - Asset	Management Services Unit	AERTECH SATELLITE	5381	Supply & Install Dail TV Point & LCD TV	11-Nov-10	363.00
Office Equipment - Asset	Management Services Unit	AERTECH SATELLITE	5381	Supply & Install Dail TV Point & LCD TV	11-Nov-10	33.88
Office Equipment - Asset	Management Services Unit	T & T FITNESS SYSTEMS LTD	8377	A/C D069 - Technogym Jog 500 SAU Treadmill	11-Nov-10	4,840.00
Office Equipment - Asset	Government Secretariat	ANCOVE ENTERPRISES	50064238	A/C 4001822 - Shredder	02-Sep-10	2,911.26
Stationery	Secretary General to the Government	NULL	NULL	Mar 2010 Adj 008 Recoding PO 7438 from T6400 to T1000 - N Carrons business cards	31-Mar-10	21.88
Stationery	Private Office	BANK OF IRELAND	2031907(03/02/10)	NRI*Parker (Parker Pen Refills). Cross border handling fee 0.67.	18-Feb-10	38.79
Stationery	Private Office	KILMARTINS PRINT	153168	Office of the Taoiseach letterheads	18-Feb-10	605.00
Stationery	Private Office	OFFICE DEPOT (IRELAND) LTD	87686263	A/C DEP12 - Stationery Supplies	11-Nov-10	129.83
Stationery	Private Office	PRINTSET & DESIGN LTD	10481	OVERPRINTING	02-Dec-10	539.13
Stationery	Private Office	ROYAL RUBBER STAMP COMPANY LTD	IN204667	SELF-INKING DATER	21-Dec-10	189.00
Stationery	Private Office	ROYAL RUBBER STAMP COMPANY LTD	IN204667	SELF-INKING DATER	21-Dec-10	39.69
Stationery	Private Office	ROYAL RUBBER STAMP COMPANY LTD	IN204667	SELF-INKING DATER	21-Dec-10	10.00
Stationery	Private Office	NULL	NULL	Reimbursement for Folder for the Taoiseach, Office 1 Sales 5 Oct 2010	01-Oct-10	27.09
Stationery	Private Office	NULL	NULL	Hackets, Stationery for the Taoiseach 11 Oct 2010	01-Oct-10	6.80
Stationery	Office of the Govt. Chief Whip	LYRECO IRELAND LTD	2250715216	Uni-ball eye rollerball UB150-fine tip black - code 316397	18-Feb-10	105.12
Stationery	Office of the Govt. Chief Whip	LYRECO IRELAND LTD	2250666662	A/C 60714572 - Stationery Supplies	29-Apr-10	50.74
Stationery	Office of the Govt. Chief Whip	LYRECO IRELAND LTD	2250666662	A/C 60714572 - Stationery Supplies	29-Apr-10	50.74
Stationery	Office of the Govt. Chief Whip	LYRECO IRELAND LTD	2250666662	A/C 60714572 - Stationery Supplies	29-Apr-10	50.74
Stationery	Office of the Govt. Chief Whip	KILMARTINS PRINT	155121	A/C DEP003 - Business Cards	24-Jun-10	133.10
Stationery	Office of the Govt. Chief Whip	KILMARTINS PRINT	155041	A/C DEP003 - Complimentary Slips	24-Jun-10	121.00
Stationery	Office of the Govt. Chief Whip	KILMARTINS PRINT	155040	A/C DEP003 - Letterheads	24-Jun-10	212.96
Stationery	Office of the Govt. Chief Whip	OFFICE DEPOT (IRELAND) LTD	87672634	A/C DEP12 - 10,000 folders	12-Aug-10	7,008.32
Stationery	Office of the Govt. Chief Whip	POWER DESIGN	3365	1,000 Dail Calendar 2010/2011	21-Oct-10	911.25
Stationery	Office of the Govt. Chief Whip	OFFICE DEPOT (IRELAND) LTD	87686263	A/C DEP12 - Stationery Supplies	11-Nov-10	77.90
Stationery	Office of the Min. of State - European Affairs	KILMARTINS PRINT	153454	A/C DEP003 - Business Cards for Pat Downey	04-Mar-10	133.10
Stationery	Office of the Min. of State - European Affairs	OFFICE DEPOT (IRELAND) LTD	87711523	A/C DEP12 - Dymo Label Writer & Labels	21-Oct-10	240.79
Stationery	Office of the Min. of State - European Affairs	OFFICE DEPOT (IRELAND) LTD	87686263	A/C DEP12 - Stationery Supplies	11-Nov-10	77.90
Stationery	Government Press Service	OFFICE DEPOT (IRELAND) LTD	87563118	A/C DEP12 - Place Name Holders	19-Mar-10	128.77
Stationery	Government Press Service	KILMARTINS PRINT	153176	compliment slips for GPS	18-Feb-10	130.68
Stationery	Government Information Services	KILMARTINS PRINT	156059	A/C DEP003 - Business Cards	05-Aug-10	57.48
Stationery	Government Information Services	NULL	NULL	Duct tape for G.I.S - Phibso Hardware 24 July 2010	28-Sep-10	3.50
Stationery	Northern Ireland and International	KILMARTINS PRINT	155670	A/C DEP003 - Business Cards	15-Jul-10	57.48
Stationery	Northern Ireland and International	KILMARTINS PRINT	156931	A/C DEP003 - Business Cards	30-Sep-10	57.48
Stationery	Northern Ireland and International	NULL	NULL	June 2010 Adj 007 : PettyCash Return - 03rd June 2010	01-Jun-10	73.50
Stationery	Northern Ireland and International	NULL	NULL	July 2010 Adj 005 : PettyCash Return - July 2010	28-Jul-10	29.99
Stationery	European Affairs - European	KILMARTINS PRINT	156528	A/C DEP003 - Business Cards	16-Sep-10	57.48
Stationery	European Affairs - European	NULL	NULL	Mar 10 Adj 002: Petty Cash return for DOT for March 2010	01-Mar-10	3.75
Stationery	Economic Policy	LYRECO IRELAND LTD	2250709545	A/C 60714572 - White A4 Paper	14-Jan-10	15.13
Stationery	Public Service Modernisation	ROYAL RUBBER STAMP COMPANY LTD	IN198253	Stampers for PSM	21-Jan-10	48.40
Stationery	Public Service Modernisation	ROYAL RUBBER STAMP COMPANY LTD	IN198253	Stampers for PSM	21-Jan-10	4.00
Stationery	Public Service Modernisation	LYRECO IRELAND LTD	2250768462	A/C 60714572 - Stationery Supplies	11-Nov-10	411.52
Stationery	Public Service Modernisation	NULL	NULL	Oct 2010 Adj 008: Journal to correct coding on Po 8724 should have been coded to stationery 650610	17-Oct-10	57.48
Stationery	Protocol - Policy	OFFICE DEPOT (IRELAND) LTD	87672633	A/C DEP12 - FOI folders	12-Aug-10	2,940.30
Stationery	Personnel	ROYAL RUBBER STAMP COMPANY LTD	IN202520	3 Received in Personnel stamps, requested by Mary Costello.	26-Aug-10	98.01
Stationery	Personnel	ROYAL RUBBER STAMP COMPANY LTD	IN202520	Delivery	26-Aug-10	6.00
Stationery	Personnel	LYRECO IRELAND LTD	2250756380	A/C 60714572 - Suspension Files	09-Sep-10	55.66
Stationery	Personnel	LYRECO IRELAND LTD	2250762279	A/C 60714572 - Suspension Files	28-Oct-10	20.87
Stationery	Personnel	NULL	NULL	September 2010 Adj 007 : PettyCash Return - September 2010	28-Sep-10	7.50
Stationery	Finance Unit	AUTOMATIC IDENTIFICATION SYSTEMS LTD	6803	Additional Blank Labels	28-Oct-10	90.75
Stationery	Finance Unit	NULL	NULL	Ink for Post stamps 10 May 2010	01-Jun-10	7.50
Stationery	Finance Unit	NULL	NULL	Receipt Book for Finance Unit	01-Dec-10	5.60
Stationery	Information Technology Unit	OFFICE DEPOT (IRELAND) LTD	87688854	Dymo label writer for IT Unit, code 4928256	22-Jul-10	240.79

Stationery	Information Technology Unit	KILMARTINS PRINT	156062	A/C DEP003 - Business Cards	05-Aug-10	57.48
Stationery	Library	LYRECO IRELAND LTD	2250709543	A/C 60714572 - TZ-231 P Touch Tapes	21-Jan-10	480.90
Stationery	Management Services Unit	COMMUNICATION TECHNOLOGY LTD	909715	A/C DEP07 - 1 box of 8mm Black Ring Binder wire	22-Apr-10	278.30
Stationery	Management Services Unit	OFFICE DEPOT (IRELAND) LTD	87578083	A/C DEP12 - Linen Covers for Emergency Planning Booklet	28-Jan-10	55.27
Stationery	Management Services Unit	BANNER BUSINESS SUPPLIES	A-21916138	Banner A4 Essential Copier Paper for Merrion Row Offices	22-Jul-10	-128.02
Stationery	Management Services Unit	BANNER BUSINESS SUPPLIES	A-21916138	Banner A4 Essential Copier Paper for Merrion Row Offices	22-Jul-10	-105.80
Stationery	Management Services Unit	BANNER BUSINESS SUPPLIES	A-21916138	A/C GSA00008 - REF: INV 21875012	22-Jul-10	-22.22
Stationery	Management Services Unit	BANNER BUSINESS SUPPLIES	A-21916138	Banner A4 Essential Copier Paper for Merrion Row Offices	22-Jul-10	105.80
Stationery	Management Services Unit	BANNER BUSINESS SUPPLIES	A-21916138	A/C GSA00008 - REF: INV 21875012	22-Jul-10	22.22
Stationery	Management Services Unit	BANNER BUSINESS SUPPLIES	A-21879292	A/C GSA00008 - Stationery	15-Jul-10	1,733.74
Stationery	Management Services Unit	BANNER BUSINESS SUPPLIES	A-21902375	A/C GSA00008 - REF INV: 21879292	15-Jul-10	-1,677.06
Stationery	Management Services Unit	BANNER BUSINESS SUPPLIES	A-21875012	Banner A4 Essential Copier Paper for Merrion Row Offices	22-Jul-10	128.02
Stationery	Management Services Unit	LYRECO IRELAND LTD	2250762280	A/C 60714572 - Matt photographic paper	28-Oct-10	30.48
Stationery	Management Services Unit	NULL	NULL	Stationery Supplies	15-Feb-10	9.47
Stationery	Registry	LYRECO IRELAND LTD	2250715216	A/C 60714572 - Stationery Supplies	18-Feb-10	52.57
Stationery	Registry	LYRECO IRELAND LTD	2250666661	A/C 60714572 - Stationery Supplies	29-Apr-10	1.36
Stationery	Registry	LYRECO IRELAND LTD	2250666661	A/C 60714572 - Stationery Supplies	29-Apr-10	125.27
Stationery	Registry	LYRECO IRELAND LTD	2250666661	A/C 60714572 - Stationery Supplies	29-Apr-10	62.93
Stationery	Registry	LYRECO IRELAND LTD	2250666661	A/C 60714572 - Stationery Supplies	29-Apr-10	31.46
Stationery	Registry	LYRECO IRELAND LTD	2250666661	A/C 60714572 - Stationery Supplies	29-Apr-10	4.86
Stationery	Registry	LYRECO IRELAND LTD	2250666663	A/C 60714572 - Stationery Supplies	29-Apr-10	4.13
Stationery	Registry	LYRECO IRELAND LTD	2250666663	A/C 60714572 - Stationery Supplies	29-Apr-10	4.13
Stationery	Registry	LYRECO IRELAND LTD	2250666663	A/C 60714572 - Stationery Supplies	29-Apr-10	4.13
Stationery	Registry	LYRECO IRELAND LTD	2250666663	A/C 60714572 - Stationery Supplies	29-Apr-10	3.67
Stationery	Registry	LYRECO IRELAND LTD	2250666663	A/C 60714572 - Stationery Supplies	29-Apr-10	2.43
Stationery	Registry	LYRECO IRELAND LTD	2250666663	A/C 60714572 - Stationery Supplies	29-Apr-10	58.19
Stationery	Registry	LYRECO IRELAND LTD	2250666663	A/C 60714572 - Stationery Supplies	29-Apr-10	31.22
Stationery	Registry	LYRECO IRELAND LTD	2250666663	A/C 60714572 - Stationery Supplies	29-Apr-10	20.41
Stationery	Registry	LYRECO IRELAND LTD	2250666663	A/C 60714572 - Stationery Supplies	29-Apr-10	19.44
Stationery	Registry	LYRECO IRELAND LTD	2250666663	A/C 60714572 - Stationery Supplies	29-Apr-10	15.79
Stationery	Registry	LYRECO IRELAND LTD	2250666663	A/C 60714572 - Stationery Supplies	29-Apr-10	12.15
Stationery	Registry	LYRECO IRELAND LTD	2250666663	A/C 60714572 - Stationery Supplies	29-Apr-10	4.13
Stationery	Registry	LYRECO IRELAND LTD	2250666663	A/C 60714572 - Stationery Supplies	29-Apr-10	5.10
Stationery	Registry	LYRECO IRELAND LTD	2250678627	A/C 60714572 - Stationery Supplies	29-Apr-10	35.72
Stationery	Registry	LYRECO IRELAND LTD	2250678627	A/C 60714572 - Stationery Supplies	29-Apr-10	7.21
Stationery	Registry	LYRECO IRELAND LTD	2250678627	A/C 60714572 - Stationery Supplies	29-Apr-10	6.92
Stationery	Registry	LYRECO IRELAND LTD	2250678628	A/C 60714572 - Stationery Supplies	29-Apr-10	5.47
Stationery	Registry	LYRECO IRELAND LTD	2250678628	A/C 60714572 - Stationery Supplies	29-Apr-10	4.52
Stationery	Registry	OFFICE DEPOT (IRELAND) LTD	87566416	A/C DEP12 - Wall planners	07-Jan-10	-58.32
Stationery	Registry	OFFICE DEPOT (IRELAND) LTD	87566416	A/C DEP12 - Wall planners	07-Jan-10	58.32
Stationery	Registry	OFFICE DEPOT (IRELAND) LTD	87566416	A/C DEP12 - Wall planners	07-Jan-10	9.72
Stationery	Registry	OFFICE DEPOT (IRELAND) LTD	87566415	A/C DEP12 - Wall planners	07-Jan-10	48.60
Stationery	Registry	LYRECO IRELAND LTD	2250709546	A/C 60714572 - Labels	14-Jan-10	335.22
Stationery	Registry	LYRECO IRELAND LTD	2250709544	A/C 60714572 - Diaries for 2010	14-Jan-10	114.21
Stationery	Registry	LYRECO IRELAND LTD	2250709544	A/C 60714572 - Diaries for 2010	14-Jan-10	97.50
Stationery	Registry	TRIMFOLD ENVELOPES LTD	00181321	A/C 801846 - Envelopes	17-Jun-10	1,194.51
Stationery	Registry	BANNER BUSINESS SUPPLIES	A-21916138	A/C GSA00008 - REF: INV 21875012	22-Jul-10	-128.02
Stationery	Registry	BANNER BUSINESS SUPPLIES	A-21916138	A/C GSA00008 - REF: INV 21875012	22-Jul-10	128.02
Stationery	Registry	KOVERTO ENVELOPES IRL LTD	SINV149151	A/C NPPTAO - C5 brown Pocket Envelopes-Harp on Front	04-Feb-10	113.26
Stationery	Registry	LYRECO IRELAND LTD	2250715214	A/C 60714572 - Stationery Supplies	18-Feb-10	5.99
Stationery	Registry	LYRECO IRELAND LTD	2250715214	A/C 60714572 - Stationery Supplies	18-Feb-10	5.75
Stationery	Registry	LYRECO IRELAND LTD	2250715217	A/C 60714572 - Stationery Supplies	18-Feb-10	154.85
Stationery	Registry	LYRECO IRELAND LTD	2250715217	A/C 60714572 - Stationery Supplies	18-Feb-10	13.81
Stationery	Registry	LYRECO IRELAND LTD	2250715217	A/C 60714572 - Stationery Supplies	18-Feb-10	8.65
Stationery	Registry	LYRECO IRELAND LTD	2250715217	A/C 60714572 - Stationery Supplies	18-Feb-10	3.61
Stationery	Registry	LYRECO IRELAND LTD	2250715217	A/C 60714572 - Stationery Supplies	18-Feb-10	2.40
Stationery	Registry	LYRECO IRELAND LTD	2250715215	A/C 60714572 - Stationery Supplies	18-Feb-10	4.84
Stationery	Registry	LYRECO IRELAND LTD	2250715215	A/C 60714572 - Stationery Supplies	18-Feb-10	4.84
Stationery	Registry	TRIMFOLD ENVELOPES LTD	00180468	A/C 801846 - Pocket Pouches	03-Jun-10	544.50
Stationery	Registry	OFFICE DEPOT (IRELAND) LTD	87668854	Labels for dymo label writer	22-Jul-10	105.27
Stationery	Registry	TRIMFOLD ENVELOPES LTD	00183040	Pocket envelopes, code 1201	29-Jul-10	1,361.25
Stationery	Registry	TRIMFOLD ENVELOPES LTD	00183040	A5 envelopes, code 1102	29-Jul-10	159.72
Stationery	Registry	LYRECO IRELAND LTD	2250751472	A/C 60714572 - Key tags	12-Aug-10	27.16
Stationery	Registry	LYRECO IRELAND LTD	2250751468	A/C 60714572 - Staplers & Staples	12-Aug-10	77.44

Stationery	Registry	LYRECO IRELAND LTD	2250751468	A/C 60714572 - Staplers & Staples	12-Aug-10	24.39
Stationery	Registry	LYRECO IRELAND LTD	2250751473	A/C 60714572 - Stationery Supplies	19-Aug-10	19.92
Stationery	Registry	LYRECO IRELAND LTD	2250751473	A/C 60714572 - Stationery Supplies	19-Aug-10	3.74
Stationery	Registry	LYRECO IRELAND LTD	2250751473	A/C 60714572 - Stationery Supplies	19-Aug-10	3.08
Stationery	Registry	LYRECO IRELAND LTD	2250751473	A/C 60714572 - Stationery Supplies	19-Aug-10	1.84
Stationery	Registry	ROYAL RUBBER STAMP COMPANY LTD	IN202455	A/C 60714572 - Stationery Supplies	26-Aug-10	50.82
Stationery	Registry	ROYAL RUBBER STAMP COMPANY LTD	IN202455	A/C 60714572 - Stationery Supplies	26-Aug-10	3.85
Stationery	Registry	OFFICE DEPOT (IRELAND) LTD	88468453	A/C 60714572 - Stationery Supplies	23-Sep-10	-105.27
Stationery	Registry	LYRECO IRELAND LTD	2250756379	A/C 60714572 - Stationery Supplies	16-Sep-10	199.95
Stationery	Registry	LYRECO IRELAND LTD	2250756379	A/C 60714572 - Stationery Supplies	16-Sep-10	54.78
Stationery	Registry	LYRECO IRELAND LTD	2250756379	A/C 60714572 - Stationery Supplies	16-Sep-10	54.32
Stationery	Registry	LYRECO IRELAND LTD	2250756379	A/C 60714572 - Stationery Supplies	16-Sep-10	1.82
Stationery	Registry	LYRECO IRELAND LTD	2250756379	A/C 60714572 - Stationery Supplies	16-Sep-10	1.60
Stationery	Registry	LYRECO IRELAND LTD	2250756379	A/C 60714572 - Stationery Supplies	16-Sep-10	0.97
Stationery	Registry	LYRECO IRELAND LTD	2250756381	A/C 60714572 - Stationery Supplies	16-Sep-10	66.95
Stationery	Registry	OFFICE DEPOT (IRELAND) LTD	87669761	A/C DEP12 - Dymo Labels	23-Sep-10	181.50
Stationery	Registry	OFFICE DEPOT (IRELAND) LTD	87711523	A/C DEP12 - Dymo Label Writer & Labels	21-Oct-10	181.50
Stationery	Registry	LYRECO IRELAND LTD	2250762281	A/C 60714572 - Stationery Supplies	28-Oct-10	-0.01
Stationery	Registry	LYRECO IRELAND LTD	2250762281	A/C 60714572 - Stationery Supplies	28-Oct-10	343.76
Stationery	Registry	LYRECO IRELAND LTD	2250762281	A/C 60714572 - Stationery Supplies	28-Oct-10	333.11
Stationery	Registry	LYRECO IRELAND LTD	2250762281	A/C 60714572 - Stationery Supplies	28-Oct-10	199.95
Stationery	Registry	LYRECO IRELAND LTD	2250762281	A/C 60714572 - Stationery Supplies	28-Oct-10	95.60
Stationery	Registry	LYRECO IRELAND LTD	2250762281	A/C 60714572 - Stationery Supplies	28-Oct-10	72.30
Stationery	Registry	LYRECO IRELAND LTD	2250762281	A/C 60714572 - Stationery Supplies	28-Oct-10	10.29
Stationery	Registry	LYRECO IRELAND LTD	2250762282	A/C 60714572 - Stationery Supplies	28-Oct-10	72.30
Stationery	Registry	LYRECO IRELAND LTD	2250762284	A/C 60714572 - Philips 233 standard headsets	28-Oct-10	669.24
Stationery	Registry	LYRECO IRELAND LTD	2250762283	A/C 60714572 - Philips 233 standard headsets & A4 Pukka Pads	28-Oct-10	399.91
Stationery	Registry	LYRECO IRELAND LTD	2250762283	A/C 60714572 - Philips 233 standard headsets & A4 Pukka Pads	28-Oct-10	35.22
Stationery	Registry	ROYAL RUBBER STAMP COMPANY LTD	IN203983	A/C DEP12 - Stationery Supplies	09-Nov-10	33.88
Stationery	Registry	ROYAL RUBBER STAMP COMPANY LTD	IN203983	A/C DEP12 - Stationery Supplies	09-Nov-10	2.70
Stationery	Registry	OFFICE DEPOT (IRELAND) LTD	87718724	A/C DEP12 - Stationery Supplies	11-Nov-10	1,095.30
Stationery	Registry	OFFICE DEPOT (IRELAND) LTD	87718724	A/C DEP12 - Stationery Supplies	11-Nov-10	329.36
Stationery	Registry	OFFICE DEPOT (IRELAND) LTD	87718724	A/C DEP12 - Stationery Supplies	11-Nov-10	3.82
Stationery	Registry	LYRECO IRELAND LTD	2250751467	A/C 60714572 - STATIONERY SUPPLIES	18-Nov-10	30.25
Stationery	Registry	LYRECO IRELAND LTD	2250751470	A/C 60714572 - STATIONERY SUPPLIES	18-Nov-10	333.11
Stationery	Registry	LYRECO IRELAND LTD	2250751471	A/C 60714572 - STATIONERY SUPPLIES	18-Nov-10	60.50
Stationery	Registry	LYRECO IRELAND LTD	2250751466	A/C 60714572 - STATIONERY SUPPLIES	18-Nov-10	152.34
Stationery	Registry	LYRECO IRELAND LTD	2250751466	A/C 60714572 - STATIONERY SUPPLIES	18-Nov-10	60.50
Stationery	Registry	LYRECO IRELAND LTD	2250751466	A/C 60714572 - STATIONERY SUPPLIES	18-Nov-10	41.14
Stationery	Registry	LYRECO IRELAND LTD	2250751466	A/C 60714572 - STATIONERY SUPPLIES	18-Nov-10	41.14
Stationery	Registry	LYRECO IRELAND LTD	2250751466	A/C 60714572 - STATIONERY SUPPLIES	18-Nov-10	41.14
Stationery	Registry	LYRECO IRELAND LTD	2250751466	A/C 60714572 - STATIONERY SUPPLIES	18-Nov-10	41.14
Stationery	Registry	LYRECO IRELAND LTD	2250751466	A/C 60714572 - STATIONERY SUPPLIES	18-Nov-10	38.72
Stationery	Registry	LYRECO IRELAND LTD	2250751466	A/C 60714572 - STATIONERY SUPPLIES	18-Nov-10	21.78
Stationery	Registry	LYRECO IRELAND LTD	2250751466	A/C 60714572 - STATIONERY SUPPLIES	18-Nov-10	20.57
Stationery	Registry	LYRECO IRELAND LTD	2250751466	A/C 60714572 - STATIONERY SUPPLIES	18-Nov-10	14.52
Stationery	Registry	LYRECO IRELAND LTD	2250751466	A/C 60714572 - STATIONERY SUPPLIES	18-Nov-10	6.29
Stationery	Registry	LYRECO IRELAND LTD	2250751466	A/C 60714572 - STATIONERY SUPPLIES	18-Nov-10	3.63
Stationery	Registry	LYRECO IRELAND LTD	2250751466	A/C 60714572 - STATIONERY SUPPLIES	18-Nov-10	1.82
Stationery	Registry	LYRECO IRELAND LTD	2250751466	A/C 60714572 - STATIONERY SUPPLIES	18-Nov-10	1.15
Stationery	Registry	LYRECO IRELAND LTD	2250751466	A/C 60714572 - STATIONERY SUPPLIES	18-Nov-10	0.12
Stationery	Registry	LYRECO IRELAND LTD	2250751466	A/C 60714572 - STATIONERY SUPPLIES	18-Nov-10	2.42
Stationery	Registry	LYRECO IRELAND LTD	2250753442	A/C 60714572 - CREDIT RE: 2250751466	18-Nov-10	-30.25
Stationery	Registry	LYRECO IRELAND LTD	2250753443	A/C 60714572 - CREDIT RE: 2250751466	18-Nov-10	-137.11
Stationery	Registry	LYRECO IRELAND LTD	2250774208	CUST 60714572	09-Dec-10	-0.01
Stationery	Registry	LYRECO IRELAND LTD	2250774208	Collins A5 Desk Diaries F/GSA	09-Dec-10	438.75
Stationery	Registry	LYRECO IRELAND LTD	2250774208	Collins Pocket Diaries P/GSA	09-Dec-10	233.70
Stationery	Registry	LYRECO IRELAND LTD	2250774208	Collins A5 Desk Diaries F/GSA	09-Dec-10	92.14
Stationery	Registry	LYRECO IRELAND LTD	2250774208	Collins Pocket Diaries P/GSA	09-Dec-10	49.08
Stationery	Registry	LYRECO IRELAND LTD	2250774205	Badge inserts for PSM - Nov 2010.	09-Dec-10	54.55
Stationery	Registry	LYRECO IRELAND LTD	2250774205	Badge inserts for PSM - Nov 2010.	09-Dec-10	11.46
Stationery	Registry	LYRECO IRELAND LTD	2250774206	Philips Mini Cassettes 60 minute code 185748	09-Dec-10	289.80
Stationery	Registry	LYRECO IRELAND LTD	2250774206	Philips Mini Cassettes 60 minute code 185748	09-Dec-10	60.86
Stationery	Registry	LYRECO IRELAND LTD	2250774206	AA Batteries code 1862301	09-Dec-10	19.80

Stationery	Registry	LYRECO IRELAND LTD	2250774206	AA Batteries code 1862301	09-Dec-10	4.16
Stationery	Registry	LYRECO IRELAND LTD	2250774207	Storage Boxes for Department code 2795316. Nov 2010.	09-Dec-10	240.00
Stationery	Registry	LYRECO IRELAND LTD	2250774207	Storage Boxes for Department code 2795316. Nov 2010.	09-Dec-10	50.40
Stationery	Government Secretariat	OFFICE DEPOT (IRELAND) LTD	87598070	business cards for two individuals which will be used for approximately 1 month. They will be printed by inhouse.	11-Mar-10	21.88
Stationery	Government Secretariat	XEROX IRELAND OFFICE SUPPLIES	975178409	pink coloured photocopying paper for Government Secretariat (not from our GSA supplier as they don't supply the specific colour the Government Secretariat require)	14-Jan-10	140.33
Stationery	Government Secretariat	KILMARTINS PRINT	151684	letterheads for Government Secretariat, invoice number 151684, dated 10/11/09	15-Jul-10	402.17
Stationery	Government Secretariat	ROYAL RUBBER STAMP COMPANY LTD	IN204752	"secret" stamps for Government Secretariat. Dec 2010. Inv No 204752 09/12/2010.	21-Dec-10	42.00
Stationery	Government Secretariat	ROYAL RUBBER STAMP COMPANY LTD	IN204752	"secret" stamps for Government Secretariat. Dec 2010. Inv No 204752 09/12/2010.	21-Dec-10	8.82
Stationery	Government Secretariat	ROYAL RUBBER STAMP COMPANY LTD	IN204752	Postage	21-Dec-10	3.85
Stationery	Government Secretariat	NULL	NULL	Mar 2010 Adj 008 Recoding PO 7438 from T6400 to T1000 - N Carrons business cards	31-Mar-10	-21.88
Printing and Binding	Private Office	KILMARTINS PRINT	157661	20000 sheets of Office of the Taoiseach	09-Nov-10	1,208.79
Printing and Binding	Office of the Min. of State - European Affairs	KILMARTINS PRINT	156201	1000 business cards for MoS Roche.	02-Sep-10	133.65
Printing and Binding	Government Press Service	ACCOUNTANT DEPT OF FINANCE	FPR 003 26 JANUARY 2010	Press Office Printing	04-Feb-10	1,378.00
Printing and Binding	Government Press Service	ACCOUNTANT DEPT OF FINANCE	FPR 004 26 JANUARY 2010	Renewed Programme for Government - Dept of Finance Print Room	04-Feb-10	1,000.00
Printing and Binding	Government Press Service	LYRECO IRELAND LTD	2250751465	covers for Confidential Telephone numbers	11-Nov-10	2.30
Printing and Binding	European Affairs - International	ACCOUNTANT DEPT OF FINANCE	FPR020	Booklets.	25-Feb-10	16.00
Printing and Binding	Economic Policy	ACCOUNTANT DEPT OF FINANCE	FPR 013	Printing and binding of 2008 Lisbon Agenda Progress Report	18-Feb-10	403.00
Printing and Binding	Economic Policy	ACCOUNTANT DEPT OF FINANCE	FPR021	Printing & Binding of NESDO Value for Money Review July 2009 €500.	25-Feb-10	500.00
Printing and Binding	Economic Policy	CAHILL PRINTERS	19641	Statutory Instrument no 92	08-Apr-10	293.10
Printing and Binding	Economic Policy	CAHILL PRINTERS	19641	Statutory Instruments No.s 91E	08-Apr-10	146.55
Printing and Binding	Economic Policy	CAHILL PRINTERS	19768	Reformatting & supplying of proofs of SI1 (Irish versions)	13-May-10	196.51
Printing and Binding	Economic Policy	CAHILL PRINTERS	19768	Reformatting & supplying of proofs of SI1 (Irish versions)	13-May-10	157.20
Printing and Binding	Economic Policy	CAHILL PRINTERS	19861	SI 154 of 2010 Monthly Industrial Inquiry Order	20-May-10	244.25
Printing and Binding	Economic Policy	CAHILL PRINTERS	19281	Printing and binding of SI 534 of 2009 Statistics (Prices) Order, inv no 19281 dated 31/12/09	21-Jan-10	195.40
Printing and Binding	Economic Policy	CAHILL PRINTERS	19876	Reformatting & supplying of proofs of two SI's 786/2005 (Irish versions) dating to 2008 ordered	27-May-10	275.11
Printing and Binding	Economic Policy	CAHILL PRINTERS	19876	Reformatting & supplying of proofs of two SI's 675/2005 (Irish versions) dating to 2008 ordered	27-May-10	157.20
Printing and Binding	Economic Policy	ACCOUNTANT DEPT OF FINANCE	FPR 002	Cost of printing Lisbon Agenda NRP Report 2009.- Ref FPR 002 dated 26/01/10	11-Feb-10	194.00
Printing and Binding	Economic Policy	CAHILL PRINTERS	19908	Statistics Delegation of Ministerial Functions Order 2010	03-Jun-10	146.55
Printing and Binding	Economic Policy	CAHILL PRINTERS	19931	Statistics Census of Agriculture Order 2010	03-Jun-10	195.40
Printing and Binding	Economic Policy	CAHILL PRINTERS	19968	SI 207 of 2010	10-Jun-10	390.80
Printing and Binding	Economic Policy	CAHILL PRINTERS	19968	SI 206 of 2010	10-Jun-10	293.10
Printing and Binding	Economic Policy	CAHILL PRINTERS	20441	Statutory Instrument 349 of 2010 Business Accounts Surveys	26-Aug-10	244.25
Printing and Binding	Social Policy	ACCOUNTANT DEPT OF FINANCE	FPR 014	Print 150 copies of AC Progress Report	11-Feb-10	763.00
Printing and Binding	Social Partnership	ACCOUNTANT DEPT OF FINANCE	FPR015	Printing of Report.	25-Feb-10	1,794.00
Printing and Binding	Public Service Modernisation	ACCOUNTANT DEPT OF FINANCE	FPR 009 26 JANUARY 2010	Print run for 190 copies of EIU Review of Regulatory Environment	04-Feb-10	562.00
Printing and Binding	Public Service Modernisation	ACCOUNTANT DEPT OF FINANCE	FPR 010 26 JANUARY 2010	Print run for 500 copies of RIA Guidelines	04-Feb-10	2,899.00
Printing and Binding	Public Service Modernisation	ACCOUNTANT DEPT OF FINANCE	FPR 016	Printing of Govt. Statement on Transforming Public Services Nov '08	11-Feb-10	1,420.00
Printing and Binding	Public Service Modernisation	ACCOUNTANT DEPT OF FINANCE	FPR 017	Printing of 150 copies of Customer Survey Aug 2008.	11-Feb-10	430.00
Printing and Binding	Public Service Modernisation	KILMARTINS PRINT	156104	500 compliment slips for PSM	12-Aug-10	139.15
Printing and Binding	Public Service Modernisation	KILMARTINS PRINT	157464	100 business cards for Triona Quill (PSM), inv no 157464 dated 18/10/2010	28-Oct-10	57.48
Printing and Binding	Public Service Modernisation	NULL	NULL	Oct 2010 Adj 008: Journal to correct coding on Po 8724 should have been coded to stationary 650610	17-Oct-10	-57.48
Printing and Binding	Public Service Modernisation	NULL	NULL	Moving of PO Number 7192 which was charged to T5100 should be to the CMF A/c 120390- Print run for 500 copies of RIA Guidelines	01-Jul-10	-2,899.00

				Moving of PO Number 7190 which was charged to T5100 should be to the CMF A/c 120390- Print run for 190 copies of EIU Review on Regulatory Environment	01-Jul-10	-562.00
Printing and Binding	Public Service Modernisation	NULL	NULL	Brochure for 1916 ceremony (Sunday, 4th April 2010).	29-Apr-10	1,964.69
Printing and Binding	Protocol - General Functions	BRUNSWICK PRESS LTD	24429	National Day of Commemoration 2010 Booklets.	22-Jul-10	4,540.00
Printing and Binding	Protocol - General Functions	OVAL PRINTING CO LTD	4769	NESF & NCPP Performance Dissolution Order 2010	13-May-10	195.40
Printing and Binding	Personnel	CAHILL PRINTERS	19800	Appointment of Special Advisor Order 2010	03-Jun-10	146.55
Printing and Binding	Personnel	CAHILL PRINTERS	19947	Please approve payment of SI copies for Appt of Special Adv. (Taoiseach)		
				Order SI 377 2010	16-Sep-10	146.55
Printing and Binding	Personnel	CAHILL PRINTERS	20497	Irish versions of S.I.s no.140	30-Sep-10	149.10
Printing and Binding	Personnel	CAHILL PRINTERS	20314	Irish versions of S.I.s no. 193	30-Sep-10	99.40
Printing and Binding	Personnel	CAHILL PRINTERS	20314	Printing of Annual Output Statement 2008, printed in May 09.	11-Feb-10	286.00
Printing and Binding	Finance Unit	ACCOUNTANT DEPT OF FINANCE	FPR 012	Cost of Printing of Annual Output Statement 2007, printed in May 08	11-Feb-10	539.00
Printing and Binding	Finance Unit	ACCOUNTANT DEPT OF FINANCE	FPR 011			
			FPR 006 26 JANUARY 2010	Annual Report 2007 printing of 100 copies	04-Feb-10	825.00
Printing and Binding	Change Management Unit	ACCOUNTANT DEPT OF FINANCE	FPR 005 26 JANUARY 2010	Strategy Report 2008-2010 - printing of 50 copies	04-Feb-10	306.00
Printing and Binding	Change Management Unit	ACCOUNTANT DEPT OF FINANCE	1373	Printing of the Desk Calendar 2010. 3/12/09	24-Dec-10	415.00
Printing and Binding	Change Management Unit	JDK DESIGN	1373	Printing of the Desk Calendar 2010. 3/12/09	24-Dec-10	87.15
Printing and Binding	Change Management Unit	JDK DESIGN	1373	covers for Library use	19-Aug-10	5.75
Printing and Binding	Library	LYRECO IRELAND LTD	2250751469			
			FPR 001 18 JANUARY 2010	PO for the Department of Finance Print Room in the cost of the paper and printing picture (1600) of Government Buildings to replace the picture of Bertie Ahern inside "A Guide to Government Buildings"	04-Feb-10	122.00
Printing and Binding	Management Services Unit	ACCOUNTANT DEPT OF FINANCE	FPR 008 26 JANUARY 2010	Printing of 100 copies of DOT's Emergency Planning Booklet 2009	04-Feb-10	176.00
Printing and Binding	Management Services Unit	ACCOUNTANT DEPT OF FINANCE	156338	300 business cards for Helen Blake (EU Affairs).	02-Sep-10	57.48
Printing and Binding	Registry	KILMARTINS PRINT	157661	20000 sheets of Department of the Taoiseach	09-Nov-10	1,208.79
Printing and Binding	Registry	KILMARTINS PRINT				
Printing and Binding	Government Secretariat	ACCOUNTANT DEPT OF FINANCE	FPR 019	Payment for printing of Confidential Telephone Book for 2008, 350 copies	18-Feb-10	584.00
Printing and Binding	Government Secretariat	ACCOUNTANT DEPT OF FINANCE	FPR 018	Printing of Confidential Telephone Book 2009, 250 copies	18-Feb-10	453.00
			3514	Minute book from Antiquarian Bookcrafts, inv. no. 3314, for 28th Gov, Volume III	24-Dec-10	725.00
Printing and Binding	Government Secretariat	ANTIQUARIAN BOOKCRAFTS	3514	Minute book from Antiquarian Bookcrafts, inv. no. 3314, for 28th Gov, Volume III	24-Dec-10	152.25
Printing and Binding	Government Secretariat	ANTIQUARIAN BOOKCRAFTS	3514	Innovation Taskforce summary of progress leaflet.	20-May-10	2,720.00
Design of Publications	Economic Policy	POWER DESIGN	3238	Innovation Taskforce summary of progress leaflet.	20-May-10	571.20
Design of Publications	Economic Policy	POWER DESIGN	3238	Innovation Taskforce Report - design & artwork, print 2,000 copies, PDF/RTF files & hi res proofs	27-May-10	11,505.00
Design of Publications	Economic Policy	POWER DESIGN	3243	Innovation Taskforce summary report, banners & powerpoints	27-May-10	3,340.00
Design of Publications	Economic Policy	POWER DESIGN	3235	Innovation Taskforce summary report, banners & powerpoints	27-May-10	701.40
Design of Publications	Economic Policy	POWER DESIGN	3235	Brochure - design, artwork & print	23-Sep-10	2,960.00
Design of Publications	Economic Policy	POWER DESIGN	3320	Bannerstands update X 6 - design, artwork & print	23-Sep-10	880.01
Design of Publications	Economic Policy	POWER DESIGN	3320	Brochure - design, artwork & print	23-Sep-10	621.60
Design of Publications	Economic Policy	POWER DESIGN	3320	Artwork for plasma Screens X 3	23-Sep-10	280.00
Design of Publications	Economic Policy	POWER DESIGN	3320	Bannerstands update X 6 - design, artwork & print	23-Sep-10	184.79
Design of Publications	Economic Policy	POWER DESIGN	3320	Artwork for bar chart	23-Sep-10	180.00
Design of Publications	Economic Policy	POWER DESIGN	3320	Artwork for plasma Screens X 3	23-Sep-10	58.80
Design of Publications	Economic Policy	POWER DESIGN	3320	Artwork for bar chart	23-Sep-10	37.80
Design of Publications	Economic Policy	POWER DESIGN	3320	Design of Postcards and Posters, inv no 203820 dated 11/11/2008	05-Aug-10	-750.00
Design of Publications	Public Service Modernisation	ASHVILLE MEDIA GROUP LTD.	203820	Design of Postcards and Posters, inv no 203820 dated 11/11/2008	05-Aug-10	-157.50
Design of Publications	Public Service Modernisation	ASHVILLE MEDIA GROUP LTD.	203820	Design of Postcards and Posters, inv no 203820 dated 11/11/2008	05-Aug-10	750.00
Design of Publications	Public Service Modernisation	ASHVILLE MEDIA GROUP LTD.	203820	Design of Postcards and Posters, inv no 203820 dated 11/11/2008	05-Aug-10	157.50
Design of Publications	Public Service Modernisation	ASHVILLE MEDIA GROUP LTD.	203820	Design of Postcards and Posters, inv no 203820 dated 11/11/2008	05-Aug-10	101.25
Design of Publications	Public Service Modernisation	ASHVILLE MEDIA GROUP LTD.	203820	Design of Postcards and Posters, inv no 203820 dated 11/11/2008	05-Aug-10	750.00
Design of Publications	Public Service Modernisation	ASHVILLE MEDIA GROUP LTD.	203820	Design of Official Lang. Scheme 2009-2012.	01-Apr-10	750.00
Design of Publications	Change Management Unit	JDK DESIGN	1270	Design of Official Lang. Scheme 2009-2012.	01-Apr-10	157.50
Design of Publications	Change Management Unit	JDK DESIGN	1270	Design of Annual Report 2008. Supplied as print ready and 2 separate language pdfs. Invoice 1304.	26-Aug-10	-1,500.00
Design of Publications	Change Management Unit	JDK DESIGN	1304	Design of Annual Report 2008. Supplied as print ready and 2 separate language pdfs. Invoice 1304.	26-Aug-10	-322.49
Design of Publications	Change Management Unit	JDK DESIGN	1304			

Design of Publications	Change Management Unit	JDK DESIGN	1304	Design of Annual Report 2008. Supplied as print ready and 2 separate language pdfs. Invoice 1304.	26-Aug-10	1,500.00
Design of Publications	Change Management Unit	JDK DESIGN	1304	Design of Annual Report 2008. Supplied as print ready and 2 separate language pdfs. Invoice 1304.	26-Aug-10	1,500.00
Design of Publications	Change Management Unit	JDK DESIGN	1304	Design of Annual Report 2008. Supplied as print ready and 2 separate language pdfs. Invoice 1304.	26-Aug-10	322.49
Design of Publications	Change Management Unit	JDK DESIGN	1304	Design of Annual Report 2008. Supplied as print ready and 2 separate language pdfs. Invoice 1304.	26-Aug-10	315.00
Design of Publications	Change Management Unit	JDK DESIGN	1372	Design of Desk Calendar 2011, inv no 1372 dated 08/12/2010	21-Dec-10	95.00
Design of Publications	Change Management Unit	JDK DESIGN	1372	Design of Desk Calendar 2011, inv no 1372 dated 08/12/2010	21-Dec-10	19.95
IT Contractors	Information Technology Unit	IT FORCE	6916	10 Days support (██████████) in January 2010 - Invoice # 6916.	25-Feb-10	4,840.00
IT Contractors	Information Technology Unit	IT FORCE	6995	██████████ 20 days support in February 2010 - Invoice number 6995	01-Apr-10	8,905.60
IT Contractors	Information Technology Unit	IT FORCE	7079	IT Force 21 days support (██████████) in March 2010. Invoice # 7079	29-Apr-10	9,350.88
IT Contractors	Information Technology Unit	IT FORCE	6839	██████████ in December 2009, 21 days support - Invoice No 6839 21/12/09.	07-Jan-10	10,206.00
IT Contractors	Information Technology Unit	IT FORCE	7170	20 days support (██████████) - April 2010 Invoice 7170.	27-May-10	8,905.60
IT Contractors	Information Technology Unit	IT FORCE	6917	10 Days support (██████████) in January 2010 - Invoice # 6917	18-Feb-10	4,452.80
IT Contractors	Information Technology Unit	IT FORCE	7391	Please approve PO for: 22 days support	13-Jul-10	9,796.16
IT Contractors	Information Technology Unit	IT FORCE LTD	7874	Please approve payment for 21 days helpdesk support for December 2010	21-Dec-10	7,728.00
IT Contractors	Information Technology Unit	IT FORCE LTD	7874	Please approve payment for 21 days helpdesk support for December 2010	21-Dec-10	1,622.88
IT Contractors	Information Technology Unit	NULL	NULL	Sep 2010 Adj 012 recoding po 8543 for IT Force from 650150 to 650710	30-Sep-10	10,464.08
IT Contractors	Information Technology Unit	NULL	NULL	Journal Import Created	30-Sep-10	11,577.28
IT Contractors	Information Technology Unit	NULL	NULL	Oct 10 Adj 012 Recoding of PO 8767 for IT Force from 650150 to 650710	31-Oct-10	11,132.00
IT Contractors	Information Technology Unit	NULL	NULL	Nov 10 Adj 015 Recoding of PO 8982 for IT Force from 650150 to 650710	30-Nov-10	8,905.60
IT Contractors	Information Technology Unit	NULL	NULL	July 2010 Adj 013 recoding of PO 8136 for IT Force from 650150 to 650710	31-Jul-10	8,905.60
IT Contractors	Information Technology Unit	NULL	NULL	Dec10 Adj 012 Recoding of PBX Router from GL code 640125 to 640110	31-Dec-10	7,728.00
Outsourcing HRMS Managed Service Personnel		BEARING POINT IRELAND LTD	453710067	CMOD PeopleSoft HRMS managed Service = 235 Employee software licences - for 6 months	11-Mar-10	2,541.52
Outsourcing HRMS Managed Service Personnel		BEARING POINT IRELAND LTD	4537100381	CMOD PeopleSoft HRMS Managed Service for 235 Employee licences @ €6,513 each - Sept/2010 to Feb/2011 Inv No: 4537100381.	28-Oct-10	1,852.20
						934,060.99
Office Repairs and Maintenance	Private Office	FIBRE SEAL	FI018408	Cleaning and stain protection to 3 sofas	25-Mar-10	766.13
Office Repairs and Maintenance	Private Office	FIBRE SEAL	FI018408	Cleaning and Stain protection carpet	25-Mar-10	454.00
Office Repairs and Maintenance	Private Office	FIBRE SEAL	FI018408	Cleaning and Stain protection to 2 armchairs	25-Mar-10	215.65
Office Repairs and Maintenance	Public Service Modernisation	BLINDS OF IRELAND LTD	019965	Supply and fit of hunter douglas luxaflex blind to room 333 for David Feeney.	08-Jul-10	223.85
Office Repairs and Maintenance	Management Services Unit	UNIVERSAL INDUSTRIAL SUPPLIES LTD	1935	floor mats supplied and fitted, old mats removed and disposed of. coconut mats x 3 supplied & fitted to front foyer of building on 03/12/09. Invoice number 1935	25-Feb-10	357.21
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	27756	Inv No: 27756, Window Cleaning.	19-Mar-10	844.16
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	27757	Inv No: 27757, Cleaning of 2 signs at front of the building.	19-Mar-10	56.75
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	27758	Inv No: 27758, Window Cleaned back staircase.	19-Mar-10	215.65
Office Repairs and Maintenance	Management Services Unit	RUGS BY DESIGN LIMITED	4930	Supply and repair of dept of the taoiseach carpet following water leak in February 2010	18-Mar-10	326.70
Office Repairs and Maintenance	Management Services Unit	RENTOKIL INITIAL LTD	815410	Invoice number: 815410 26/03/10 - 25/06/10. Order number 12689, 23 Sanitact Unit Standard	25-Mar-10	453.90
Office Repairs and Maintenance	Management Services Unit	RENTOKIL INITIAL LTD	815410	Invoice Number: 815410 26/03/10 - 25/06/10, 6 Initial Fill Dual Dispenser Unit Standard	25-Mar-10	135.94
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	27944	Invoice 27944 window cleaning, Mar 2010 At DOT	22-Apr-10	844.16

Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	27945	Invoice 27945 cleaning of 2 signs at front at DO1 March 2010.	22-Apr-10	56.75
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	27946	Invoice 27946 windows cleaned back staircase at DOT Mar 2010.	22-Apr-10	215.65
Office Repairs and Maintenance	Management Services Unit	GLEESON INTERIORS LTD	4178	Supply and fit of 2 replacement net curtains to waiting room in Department of the Taoiseach due to water damage.	08-Apr-10	762.30
Office Repairs and Maintenance	Management Services Unit	FIBRE SEAL	FI018554	Cleaning & Stain protection 2nd floor small lift to large lift and lobby carpet 27/3/10	15-Apr-10	889.84
Office Repairs and Maintenance	Management Services Unit	FIBRE SEAL	FI018554	Cleaning & Stain protection R308 27/3/10	15-Apr-10	500.54
Office Repairs and Maintenance	Management Services Unit	FIBRE SEAL	FI018554	Cleaning & Stain protection ground to 2nd floor stairs and lobby carpet 2nd floor 27/3/10	15-Apr-10	476.70
Office Repairs and Maintenance	Management Services Unit	FIBRE SEAL	FI018554	Cleaning and Stain protection - Room 301 on 27/3/10	15-Apr-10	476.70
Office Repairs and Maintenance	Management Services Unit	FIBRE SEAL	FI018554	Cleaning & Stain protection corridor outside R301 and R308 27/3/10	15-Apr-10	254.24
Office Repairs and Maintenance	Management Services Unit	FIBRE SEAL	FI018554	Cleaning and stain protection to R157 27/3/10	15-Apr-10	227.00
Office Repairs and Maintenance	Management Services Unit	RENTOKIL INITIAL LTD	807803	Invoice number: 807803 26/12/09 - 25/03/2010 Order number 12689, 23 Sanitact Unit Standard.	07-Jan-10	453.90
Office Repairs and Maintenance	Management Services Unit	RENTOKIL INITIAL LTD	807803	Invoice Number: 807803 26/12/09 - 25/03/2010, 6 Initial Fill Dual Dispenser Unit Standard.	07-Jan-10	136.51
Office Repairs and Maintenance	Management Services Unit	ARTISAN FRAMES	1152	Framing of the Free State Cabinet (1923) x 4 wooden frames (image size (HXW) = 360 x 260mm. Mount size = 600 x 450	06-May-10	422.53
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	28129	Invoice No: 28129, Window Cleaning	13-May-10	844.16
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	28130	Invoice No: 28130, Cleaning of 2 Signs at front of building	13-May-10	56.75
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	28131	Invoice No: 28131, Six monthly clean, fanlights over doors	13-May-10	215.65
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	28132	Invoice No: 28132, Window cleaned at the back staircase	13-May-10	215.65
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	27398	Inv No: 27398, Window Cleaning	21-Jan-10	844.16
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	27400	Inv No: 27400, Windows cleaned back staircase	21-Jan-10	215.65
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	27399	Inv No: 27399, Cleaning of 2 signs at the front of the building	21-Jan-10	56.75
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	885367-22	Invoice No: 885367-22: Maintenance Contract Fire Alarm, Chubb Ireland Ltd.	27-Jan-10	17.84
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	962241-1	Invoice No: 962241-1: A/C unit in PABX room having a problem, H A O'Neill Ltd.	27-Jan-10	188.56
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	966033-1	Invoice No: 966033-1: Attend Site and repair the x-ray machine in the Welcoming Pavillion. Aylesbury Scientific.	27-Jan-10	298.15
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	967228-1	Invoice No: 967228-1: Sliding door into the courtyard won't open.	27-Jan-10	311.17
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/01	014982, Job No: 938708, Emerg Lighting Gov Buildings, NEL Service	19-May-10	918.59
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/01	21738, Job No: 929449, Maintenance Contract, G T Phelan L	19-May-10	575.62
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/01	014961, Job No: 938708, Emerg Lighting Gov Buildings, NEL Service	19-May-10	330.74
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/01	9500018979, Job No: 967228, Sliding door in courtyard, Dormal Ireland	19-May-10	300.65
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/01	21470, Job No: 929449, AC maintenance contract, G T Phelan L	19-May-10	197.35
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/01	43963, Job No: 962241, A/C Unit in PABX Room has problems, H A O'Neill	19-May-10	182.18
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/01	Service Charge of 3.5% which needs to be now added to the total amount	19-May-10	87.68
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/02	nvoice No: 66000172, Job No: 971154, repair lift 12.02.10, Kone Ireland	19-May-10	5,608.04
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/02	Invoice No: 79003806, Job No: 902339 Lift Mtc cnt 11.09.10, Kone Ireland	19-May-10	3,057.15
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/02	Invoice No: 6256, Job No: 890252, MTCE Contract of the Generator Tests, F.G. Wilson	19-May-10	1,774.57
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/02	OP/1312457, Job No: 885367, Fire Alarm Contract, Chubb Ireland	19-May-10	1,656.32
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/02	44383, Job No: 885392, Maintenance Contract, H A O'Neill, 44385, Job No: 885392, Maintenance Contract, H A O'Neill & 44129, Job No: 967396, repair pump on heating system, H A O'Neill	19-May-10	655.13
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/02	Service Charge of 3.5% which needs to be now added to the total amount	19-May-10	456.03
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/02	OP/1312456, Job No: 885367, Fire Alarm Contract, Chubb Ireland	19-May-10	156.63
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/02	516523, Job No: 968196, Swipe System to kitchen door, PEL Security	19-May-10	121.45
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/03	44343, Job No: 967388, repair lennox air conditioning, H A O'Neill.	19-May-10	6,703.83
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/03	19330, 19329, 19326, Job No: 894803, UPS Gov Buildings, BMC Manufact.	19-May-10	2,634.35
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/03	Invoice No: 44550, Job No: 967396, Repair Pump, H A O'Neill.	19-May-10	1,215.66
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/03	OP/1315889, Job No: 971487, Link Newly installed alarm ca, Chubb Ireland.	19-May-10	414.98
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/03	19330, 19329, 19326, Job No: 894803, UPS Gov Buildings, BMC Manufact.	19-May-10	396.56

Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/03	44470, Job No: 969627, AC Unit Gov Buildings, H A O'Neill.	19-May-10	241.39
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/03	AUT00848, Job No: 917001, Mtce Contract for the Front Gates of the building 31/12/09, FederalSecur.	19-May-10	120.08
Office Repairs and Maintenance	Management Services Unit	BLINDS OF IRELAND LTD	019911	PO for Blinds of Ireland for supply and fitting of a blind for Room 156	27-May-10	199.65
Office Repairs and Maintenance	Management Services Unit	FARRELL BROTHERS ARDEE LTD	INV51817	Dail Desk to be collected from Rialto on Thursday 1st April and delivery and assembly of desk in Room 156 on the ground floor DOT.	27-May-10	322.34
Office Repairs and Maintenance	Management Services Unit	FIBRE SEAL	FI018593	Cleaning & Stain Protection - Corridor leading to Taoiseach Office - red velvet	27-May-10	500.54
Office Repairs and Maintenance	Management Services Unit	FIBRE SEAL	FI018593	Cleaning & Stain Protection - Sycamore Room carpet	27-May-10	476.70
Office Repairs and Maintenance	Management Services Unit	FIBRE SEAL	FI018593	Cleaning & Stain Protection - Room 157	27-May-10	227.00
Office Repairs and Maintenance	Management Services Unit	RENTOKIL INITIAL LTD	822357	Invoice number: 822357 10/05/10 - 26/06/10. Order number 12689, 1 additional Sanitact Unit Standard.	27-May-10	10.09
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	27589	Invoice 27589 Windows cleaned back staircase	18-Feb-10	215.65
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	27588	Invoice 27588 Cleaning 2 signs at front	18-Feb-10	56.75
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	27587	Invoice 27587 Window cleaning	18-Feb-10	844.16
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	28316	Window Cleaning	17-Jun-10	844.16
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	28317	Cleaning of 2 signs at front	17-Jun-10	56.75
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	28318	Windows cleaned back staircase	17-Jun-10	215.65
Office Repairs and Maintenance	Management Services Unit	RENTOKIL INITIAL LTD	823039	Invoice number: 82303039 26/06/10 - 25/09/10. Order number 12689, 24 Sanitact Unit Standard	24-Jun-10	473.64
Office Repairs and Maintenance	Management Services Unit	RENTOKIL INITIAL LTD	823039	Invoice Number: 823039 26/06/10 - 25/09/10, 6 Initial Fill Dual Dispenser Unit Standard	24-Jun-10	135.94
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/05	44705, Maintenance Contract from 1/10/09 to 31/01/10, H A O'Neill	07-Jul-10	24,592.64
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/05	3882: Supply 2 dishwashers Gov. Buildings by A&L Electrical Ltd.	07-Jul-10	3,660.25
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/05	Inv: 09035110, MTCE Contract, Irish Lift Services Ltd	07-Jul-10	1,751.05
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/05	Inv Op/1318619: Fire Alarm Contract, Gov Buildings, Chubb Ireland Group	07-Jul-10	1,697.15
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/05	Service Charge of 3.5% which needs to be now added to the total amount	07-Jul-10	1,112.04
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/05	Inv: 09035106, MTCE Contract, Irish Lift Services Ltd	07-Jul-10	1,027.58
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/05	OP/1295588: Install Fire Alarm, Gov Buildings, Chubb Ireland Group	07-Jul-10	975.29
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/05	22345, Air Conditioning, G.T. Phelan	07-Jul-10	493.38
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/05	nv: 516679, Emergency Door, PEL Security Ltd	07-Jul-10	198.69
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/05	22343, Air Conditioning, G.T. Phelan	07-Jul-10	197.35
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/05	Inv 516676, PEL Security Ltd	07-Jul-10	152.10
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/05	Inv: 516695, Fit Alarm, PEL Security Ltd.	07-Jul-10	121.45
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/05	Service Charge of 3.5% which needs to be now added to the total amount	07-Jul-10	113.78
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/05	Inv OP/1318803: 01/01/10 - 31/03/10, Chubb Ireland Group	07-Jul-10	156.63
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	28499	Invoice No: 28499, Window Cleaning	29-Jul-10	844.16
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	28500	Invoice No: 28500, Cleaning of 2 Signs at front of building	29-Jul-10	56.75
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	28501	Invoice No: 28511, Window cleaned at the back staircase	29-Jul-10	215.65
Office Repairs and Maintenance	Management Services Unit	ARTISAN FRAMES	1213	Job 3108. Invoice No. 1213. Framing of Ted Kennedy Print. Mount size 490x397.	29-Jul-10	78.57
Office Repairs and Maintenance	Management Services Unit	ARTISAN FRAMES	1214	Job 3109. Invoice No. 1214. Re-fitting of 2 x Nigel Rolf prints on 1st floor corridor.	29-Jul-10	108.90
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	28673	Invoice No: 28673, Window cleaned at the back staircase.	19-Aug-10	215.65
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	28672	Invoice No: 28672, Cleaning of 2 Signs at front of building.	19-Aug-10	56.75
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	28671	Invoice no. 28671 Window cleaning at DOT.	19-Aug-10	844.16
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/06	Kone Ireland Limited, INV 79004447 1/02/2010 - 30/04/2010, Job No 902339	01-Sep-10	3,057.15
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/06	PSE Power Systems Description: 12137, Supply & fit inverter, 28/06/2010, job no 976101, req no 404217	01-Sep-10	2,933.98
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/06	PSE Power Systems, Description: 12136, problems with UPS System 28/06/2010, job 975898, Req. 404215	01-Sep-10	442.65
Office Repairs and Maintenance	Management Services Unit	FIBRE SEAL	FI019428	A/C FS000834 - Cleaning of Ceremonial Staircase Carpet	16-Sep-10	1,407.40
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/07 B4229	H A O'Neill Ltd, 45092, repair fire hose reel	15-Sep-10	521.29
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/07 B4229	BMC Manufacturing, 19548, fault on UPS system	15-Sep-10	283.75
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/07 B4229	H A O'Neill Ltd, 45091, repair water heater	15-Sep-10	890.32
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/07 B4229	PSE Power Systems, 12183, Maint contract	15-Sep-10	754.21

Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/07 B4229	G T Phelan Ltd, 23140, Maint contract	15-Sep-10	575.62
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	28836	A/C DE01 - Window Cleaning	23-Sep-10	837.35
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	28837	A/C DE01 - Cleaning of 2 Signs at front of building	23-Sep-10	56.75
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	28838	A/C DE01 - Window cleaned at the back staircase	23-Sep-10	215.65
Office Repairs and Maintenance	Management Services Unit	RENTOKIL INITIAL LTD	829985	A/C 03288738 0001	23-Sep-10	473.64
Office Repairs and Maintenance	Management Services Unit	RENTOKIL INITIAL LTD	829985	A/C 03288738 0001	23-Sep-10	135.94
Office Repairs and Maintenance	Management Services Unit	T & T FITNESS SYSTEMS LTD	8267	PO. from T&T Fitness for service of gym equipment and removal of treadmill & cross trainer.	07-Oct-10	397.25
Office Repairs and Maintenance	Management Services Unit	BLINDS OF IRELAND LTD	020107	PO for Blinds of Ireland for supply and fitting of a blind for R. 345	14-Oct-10	169.40
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	29005	Invoice No: 29005, Window Cleaning	14-Oct-10	844.16
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	29006	Invoice No: 29006, Cleaning of two signs at front	14-Oct-10	56.75
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	29007	Invoice No: 29007, Windows cleaned at back staircase	14-Oct-10	215.65
Office Repairs and Maintenance	Management Services Unit	T & T FITNESS SYSTEMS LTD	8276	Life Fitness Elevation motor for treadmill	14-Oct-10	275.88
Office Repairs and Maintenance	Management Services Unit	T & T FITNESS SYSTEMS LTD	8276	Labour	14-Oct-10	136.20
Office Repairs and Maintenance	Management Services Unit	T & T FITNESS SYSTEMS LTD	8276	Life Fitness Cross Trainer Primary Shaft	14-Oct-10	103.46
Office Repairs and Maintenance	Management Services Unit	JOHN SMITH & SONS (IRELAND)	0000043776	PO for 2010 annual Smith of Derby service of buildings clocks on dome for 12 month period ending 31/10/2010. Invoice 43776. Oliver Stack visited 06/09/10	28-Oct-10	330.29
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/09	H Shiels Ltd 029984 West Block Taoiseach Job No: 970204, Sept 2010.	10-Nov-10	2,422.09
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/09	Irish Lift Services 09036844 Maint Contract, Job No: 885365, Sept 2010	10-Nov-10	1,027.58
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/09	Pei Security Ltd, 516852 Magnetic Lock to be replaced (Nth Rd Cab Corr Stairwell) Job No: 978878, Sept 2010	10-Nov-10	866.43
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/09	Service Charge of 3% %	10-Nov-10	151.06
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	29169	Inv. No: 29169, Window Cleaning - Oct 2010.	18-Nov-10	844.16
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	29170	Inv. No: 29170, Cleaning of 2 signs at front of the building - Oct 2010	18-Nov-10	56.75
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	29171	Inv. No: 29171, Six Monthly Fanlight over doors - Oct 2010	18-Nov-10	215.65
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	29172	Inv. No: 29172, windows cleaned at the back staircase- Oct 2010	18-Nov-10	215.65
Office Repairs and Maintenance	Management Services Unit	FLOOR STYLE CONTRACTS LTD	23-NOV-2010	Refurbishment of medical room on ground floor, remove and dispose of existing carpet, repair floor and fit Marmeleum Read 3182 as per instructions from Kevin McKenna, Architect, OPW	09-Dec-10	650.00
Office Repairs and Maintenance	Management Services Unit	FLOOR STYLE CONTRACTS LTD	23-NOV-2010	Refurbishment of medical room on ground floor, remove and dispose of existing carpet, repair floor and fit Marmeleum Read 3182 as per instructions from Kevin McKenna, Architect, OPW	09-Dec-10	87.75
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	Q MAINTENAN CE 2010/10	PEL Security - 516912 - Fir door handle and lock to Fire Door at back of Taoiseach's	08-Dec-10	1,188.00
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	Q MAINTENAN CE 2010/10	H. A O'Neill - 45573 - Quote for Electrical services - J/N 979384	08-Dec-10	1,010.26
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	Q MAINTENAN CE 2010/10	FG Wilson Engineering - 7716 - Maintenance Contract - J/N 890252	08-Dec-10	993.13
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	Q MAINTENAN CE 2010/10	NEL (Services) Ltd. Maintenance Contract J/N 938708	08-Dec-10	324.75
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	Q MAINTENAN CE 2010/10	Chubb Ireland Group - 1326020 - repair of lock J/N 9801411	08-Dec-10	265.59
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	Q MAINTENAN CE 2010/10	OPW Service Charge 3%%	08-Dec-10	136.61
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	Q MAINTENAN CE 2010/10	PEL Security Ltd. - 516944 - Camera Room Lock J/N 979941	08-Dec-10	121.45

Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	29338	A/C DE01 - Window cleaning	16-Dec-10	100.41
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	29338	A/C DE01 - Window cleaning	16-Dec-10	743.75
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	29339	A/C DE01 - Cleaning of signs at front of building	16-Dec-10	50.00
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	29339	A/C DE01 - Cleaning of signs at front of building	16-Dec-10	6.75
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	29340	A/C DE01 - Window cleaning	16-Dec-10	190.00
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	29340	A/C DE01 - Window cleaning	16-Dec-10	25.65
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	29444	A/C DE01 - General cleaning	16-Dec-10	450.00
Office Repairs and Maintenance	Management Services Unit	EMBASSY CLEANING SERVICES	29444	A/C DE01 - General cleaning	16-Dec-10	60.75
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/11 Q MAINTENANCE	H A O'Neill, I/N 45786, Heating system maintenance, Apr - Sept 2010, J/N 885392	23-Dec-10	24,592.64
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/11 Q MAINTENANCE	Chubb Ireland Group, I/N 1327469, Fire Alarm Maintenance contract, J/N 885367	23-Dec-10	1,670.51
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/11 Q MAINTENANCE	OPW Service Charge at 3¼%	23-Dec-10	963.73
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/11 Q MAINTENANCE	Irish Lift Services, I/N 09038864, Maintenance July - Sept 2010, J/N 885365	23-Dec-10	918.12
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/11 Q MAINTENANCE	GT Phelan - I/N 24024, Air Con Maintenance, J/N 929449	23-Dec-10	197.35
Office Repairs and Maintenance	Management Services Unit	OFFICE OF PUBLIC WORKS	2010/11 Q MAINTENANCE	Chubb Ireland Group, I/N 1327467, Fire Alarm Maintenance contract, J/N 885367,	23-Dec-10	156.63
Office Repairs and Maintenance	Management Services Unit	RENTOKIL INITIAL LTD	836569	A/C 03288738	24-Dec-10	417.30
Office Repairs and Maintenance	Management Services Unit	RENTOKIL INITIAL LTD	836569	A/C 03288738	24-Dec-10	112.35
Office Repairs and Maintenance	Management Services Unit	RENTOKIL INITIAL LTD	836569	A/C 03288738	24-Dec-10	56.34
Office Repairs and Maintenance	Management Services Unit	RENTOKIL INITIAL LTD	836569	A/C 03288738	24-Dec-10	23.59
Office Repairs and Maintenance	Management Services Unit	NULL	NULL	Cleaning net curtains for TD's Sitting Room 11 Feb 2010	01-Mar-10	30.00
Office Premises Consumable Items	Protocol - General Functions	PROSPECT DESIGN LTD	047947	2 Ireland 48X96 Flag Woven with full Ceremonial Finish for the Army as requested by Clp. Derek Coyne - these are large flags.	13-May-10	85.05
Office Premises Consumable Items	Protocol - General Functions	PROSPECT DESIGN LTD	047947	A/C TAOI01 Delivery	13-May-10	9.72
Office Premises Consumable Items	Protocol - General Functions	PROSPECT DESIGN LTD	003132	A/C TAOI01	13-May-10	-155.52
Office Premises Consumable Items	Management Services Unit	NULL	NULL	September 2010 Adj 007 : PettyCash Return - September 2010	28-Sep-10	11.30
Removal of Waste	Management Services Unit	LEECH PAPERS LIMITED	083280	A/C DEPT18 - Removal of Confidential Waste - Feb 2010	25-Mar-10	1,536.14
Removal of Waste	Management Services Unit	LEECH PAPERS LIMITED	083458	A/C DEPT18 - Removal of confidential waste	29-Apr-10	1,670.84
Removal of Waste	Management Services Unit	GLASSCO RECYCLING	26530	Rehab Glassco for glass collection fees for January to June 2010 inclusive (Recycling) INV 26530	15-Apr-10	158.90
Removal of Waste	Management Services Unit	GLASSCO RECYCLING	26529	Erroneous glass collection fees Jan. - June 2010.	15-Apr-10	-953.40
Removal of Waste	Management Services Unit	GLASSCO RECYCLING	25093	Erroneous glass collection fees Jan. - June 2010.	15-Apr-10	953.40
Removal of Waste	Management Services Unit	DUBLIN CITY COUNCIL	167158	A/C 111341 - Collection of commercial waste (euro labels) for period 01/01/10 - 30/06/10	07-Jan-10	3,900.00
Removal of Waste	Management Services Unit	LEECH PAPERS LIMITED	083789	A/C DEPT18 - Shredding	17-Jun-10	1,566.38
Removal of Waste	Management Services Unit	LEECH PAPERS LIMITED	082914	A/C DEPT18 - Shredding December 2009	21-Jan-10	-0.10
Removal of Waste	Management Services Unit	LEECH PAPERS LIMITED	082914	A/C DEPT18 - Shredding December 2009	21-Jan-10	1,554.56
Removal of Waste	Management Services Unit	LEECH PAPERS LIMITED	083642	A/C DEPT18 - Shredding & Recycling	20-May-10	1,285.96
Removal of Waste	Management Services Unit	LEECH PAPERS LIMITED	083093	A/C DEPT18 - Shredding January 2010	18-Feb-10	1,562.16
Removal of Waste	Management Services Unit	LEECH PAPERS LIMITED	083925	A/C DEPT18 Shredding June 2010	05-Aug-10	1,620.76
Removal of Waste	Management Services Unit	LEECH PAPERS LIMITED	084098	A/C DEPT18 - Shredding, July 2010	19-Aug-10	560.26
Removal of Waste	Management Services Unit	REHAB GLASSCO	31331	Glass Collection - JUL-DEC 2010	19-Aug-10	158.90
Removal of Waste	Management Services Unit	KAISER + KRAFT LTD	0876154	purchase of tensioner and sealing tongs from Kaiser and Kraft for binding cardboard	19-Aug-10	203.50
Removal of Waste	Management Services Unit	KAISER + KRAFT LTD	0876154	purchase of tensioner and sealing tongs from Kaiser and Kraft for binding cardboard	19-Aug-10	42.74
Removal of Waste	Management Services Unit	DUBLIN CITY COUNCIL	176035	Dublin City Council for collection of commercial waste (euro labels) for period 01/07/10 - 31/12/10 - for 3 collections a week of the two bins at a reduced cost of €500 per load	26-Aug-10	3,000.00
Removal of Waste	Management Services Unit	DUBLIN CITY COUNCIL	176035 - RECYCLING BAGS	20 packages x Dublin City Council prepaid Commercial Waste Recycling Bags.	26-Aug-10	1,000.00
Removal of Waste	Management Services Unit	LEECH PAPERS LIMITED	084273	A/C DEPT18 - Security Shredding	16-Sep-10	649.61
Removal of Waste	Management Services Unit	LEECH PAPERS LIMITED	084421	A/C DEPT18 - Shredding	21-Oct-10	706.95

Removal of Waste	Management Services Unit	LEECH PAPERS LIMITED	084551	A/C DEPT18 - Shredding	18-Nov-10	502.85
Removal of Waste	Management Services Unit	LEECH PAPERS LIMITED	084692	A/C DEPT18 - Shredding	16-Dec-10	490.32
Removal of Waste	Management Services Unit	LEECH PAPERS LIMITED	084692	A/C DEPT18 - Shredding	16-Dec-10	66.19
			111341 1/-	Dublin City Council for collection of commercial waste (euro labels) for period 01/01/2011 - 30/06/2011 - for 3 collections a week of the two bins at a cost of €567.50 per load	16-Dec-10	3,000.00
Removal of Waste	Management Services Unit	DUBLIN CITY COUNCIL	30/6/11	Dublin City Council for collection of commercial waste (euro labels) for period 01/01/2011 - 30/06/2011 - for 3 collections a week of the two bins at a cost of €567.50 per load	16-Dec-10	405.00
Removal of Waste	Management Services Unit	DUBLIN CITY COUNCIL	111341 1/-			
Cleaning Supplies	European Affairs - International	MUSGRAVE LTD	414389	A/C 108176 - Cleaning Supplies	17-Jun-10	176.35
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	321025	A/C 108176 - Catering Supplies	25-Feb-10	335.41
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	321025	A/C 108176 - Catering Supplies	25-Feb-10	319.44
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	321025	A/C 108176 - Catering Supplies	25-Feb-10	187.96
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	321025	A/C 108176 - Catering Supplies	25-Feb-10	177.14
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	321025	A/C 108176 - Catering Supplies	25-Feb-10	176.35
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	321025	A/C 108176 - Catering Supplies	25-Feb-10	100.12
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	333331	A/C 108176 - Catering Supplies	19-Mar-10	103.45
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	341991	A/C 108176 - Catering Supplies	13-May-10	-33.37
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	339874	A/C 108176 - Cleaning Supplies	25-Mar-10	375.92
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	339874	A/C 108176 - Cleaning Supplies	25-Mar-10	368.08
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	339874	A/C 108176 - Cleaning Supplies	25-Mar-10	352.69
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	339874	A/C 108176 - Cleaning Supplies	25-Mar-10	296.33
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	339874	A/C 108176 - Cleaning Supplies	25-Mar-10	200.23
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	339874	A/C 108176 - Cleaning Supplies	25-Mar-10	180.23
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	339874	A/C 108176 - Cleaning Supplies	25-Mar-10	47.98
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	339874	A/C 108176 - Cleaning Supplies	25-Mar-10	24.20
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	364856	A/C 108176 - Catering/Cleaning Supplies	22-Apr-10	164.08
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	364856	A/C 108176 - Catering/Cleaning Supplies	22-Apr-10	50.77
Cleaning Supplies	Management Services Unit	IRISH CREATIVE PACKAGING LTD.	ICP-090437	A/C DEPT01 - Confidential waste bags	08-Apr-10	1,983.19
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	358132	A/C 108176 - Catering & Cleaning Supplies	08-Apr-10	187.96
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	358132	A/C 108176 - Catering & Cleaning Supplies	08-Apr-10	176.35
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	358132	A/C 108176 - Catering & Cleaning Supplies	08-Apr-10	167.71
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	358132	A/C 108176 - Catering & Cleaning Supplies	08-Apr-10	122.69
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	345861	A/C 108176 - Catering Supplies	15-Apr-10	440.86
Cleaning Supplies	Management Services Unit	BUNZL IRELAND LTD	01540452	A/C 108176 - Catering Supplies	22-Apr-10	129.59
Cleaning Supplies	Management Services Unit	JBS JAMES BOYLAN SAFETY LTD.	1228329	A/C DU008J - Cleaning Supplies	13-May-10	52.49
Cleaning Supplies	Management Services Unit	JBS JAMES BOYLAN SAFETY LTD.	1228329	A/C DU008J - Cleaning Supplies	13-May-10	41.36
Cleaning Supplies	Management Services Unit	JBS JAMES BOYLAN SAFETY LTD.	1228329	A/C DU008J - Cleaning Supplies	13-May-10	24.25
Cleaning Supplies	Management Services Unit	JBS JAMES BOYLAN SAFETY LTD.	1228329	A/C DU008J - Cleaning Supplies	13-May-10	19.17
Cleaning Supplies	Management Services Unit	JBS JAMES BOYLAN SAFETY LTD.	1228329	A/C DU008J - Cleaning Supplies	13-May-10	18.45
Cleaning Supplies	Management Services Unit	JBS JAMES BOYLAN SAFETY LTD.	1228329	A/C DU008J - Cleaning Supplies	13-May-10	15.82
Cleaning Supplies	Management Services Unit	JBS JAMES BOYLAN SAFETY LTD.	1228329	A/C DU008J - Cleaning Supplies	13-May-10	1.89
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	382867	A/C 108176 - Cleaning Supplies	13-May-10	246.11
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	382867	A/C 108176 - Cleaning Supplies	13-May-10	167.70
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	382867	A/C 108176 - Cleaning Supplies	13-May-10	133.49
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	382867	A/C 108176 - Cleaning Supplies	13-May-10	97.83
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	382867	A/C 108176 - Cleaning Supplies	13-May-10	68.61
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	382867	A/C 108176 - Cleaning Supplies	13-May-10	67.88
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	379303	A/C 108176 - Catering/Cleaning Supplies	13-May-10	158.87
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	379303	A/C 108176 - Catering/Cleaning Supplies	13-May-10	91.66
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	414389	A/C 108176 - Cleaning Supplies	17-Jun-10	456.41
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	414389	A/C 108176 - Cleaning Supplies	17-Jun-10	250.61
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	414389	A/C 108176 - Cleaning Supplies	17-Jun-10	238.31
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	414389	A/C 108176 - Cleaning Supplies	17-Jun-10	223.61
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	414389	A/C 108176 - Cleaning Supplies	17-Jun-10	410.19
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	296663	A/C 108176 - Catering/Cleaning Supplies	21-Jan-10	440.85
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	296663	A/C 108176 - Catering/Cleaning Supplies	21-Jan-10	383.33
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	296663	A/C 108176 - Catering/Cleaning Supplies	21-Jan-10	313.27
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	296663	A/C 108176 - Catering/Cleaning Supplies	21-Jan-10	200.24
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	401942	A/C 108176 - Catering/Cleaning Supplies	27-May-10	410.20
Cleaning Supplies	Management Services Unit	JBS JAMES BOYLAN SAFETY LTD.	1221369	A/C DU008J - Cleaning Supplies	04-Feb-10	63.45
Cleaning Supplies	Management Services Unit	JBS JAMES BOYLAN SAFETY LTD.	1221369	A/C DU008J - Cleaning Supplies	04-Feb-10	62.04
Cleaning Supplies	Management Services Unit	JBS JAMES BOYLAN SAFETY LTD.	1221369	A/C DU008J - Cleaning Supplies	04-Feb-10	37.90
Cleaning Supplies	Management Services Unit	JBS JAMES BOYLAN SAFETY LTD.	1221369	A/C DU008J - Cleaning Supplies	04-Feb-10	27.30

Cleaning Supplies	Management Services Unit	JBS JAMES BOYLAN SAFETY LTD.	1221389	A/C DU008J - Cleaning Supplies	04-Feb-10	5.89
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	308911	A/C 108176 - Catering Supplies	11-Feb-10	68.73
Cleaning Supplies	Management Services Unit	JBS JAMES BOYLAN SAFETY LTD.	1222172	A/C 108176 - Catering Supplies	18-Feb-10	38.42
Cleaning Supplies	Management Services Unit	JBS JAMES BOYLAN SAFETY LTD.	1222172	A/C 108176 - Catering Supplies	18-Feb-10	33.20
Cleaning Supplies	Management Services Unit	JBS JAMES BOYLAN SAFETY LTD.	1222172	A/C 108176 - Catering Supplies	18-Feb-10	5.93
Cleaning Supplies	Management Services Unit	JBS JAMES BOYLAN SAFETY LTD.	1222172	A/C 108176 - Catering Supplies	18-Feb-10	5.93
Cleaning Supplies	Management Services Unit	JBS JAMES BOYLAN SAFETY LTD.	1222417	Cleaning Supplies	03-Jun-10	57.06
Cleaning Supplies	Management Services Unit	ANCOVE ENTERPRISES LIMITED	50059213	A/C 4001822 - Shredder bags	24-Jun-10	295.00
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	434245	A/C 108176 - Cleaning Supplies	08-Jul-10	123.06
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	433127	A/C 108176 - Catering & Cleaning Supplies	08-Jul-10	184.05
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	433127	A/C 108176 - Catering & Cleaning Supplies	08-Jul-10	123.06
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	433127	A/C 108176 - Catering & Cleaning Supplies	08-Jul-10	29.75
Cleaning Supplies	Management Services Unit	IRISH CREATIVE PACKAGING LTD.	ICP-090751	A/C DEPT01 - Confidential Waste Bags	08-Jul-10	1,087.87
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	455752	A/C 108176 - Catering Supplies	29-Jul-10	347.27
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	455752	A/C 108176 - Catering Supplies	29-Jul-10	307.64
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	455752	A/C 108176 - Catering Supplies	29-Jul-10	101.46
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	455752	A/C 108176 - Catering Supplies	29-Jul-10	79.44
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	503103	A/C 108176 - Catering Supplies	09-Sep-10	1,355.80
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	503103	A/C 108176 - Catering Supplies	09-Sep-10	901.09
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	503103	A/C 108176 - Catering Supplies	09-Sep-10	462.10
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	503103	A/C 108176 - Catering Supplies	09-Sep-10	442.28
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	503103	A/C 108176 - Catering Supplies	09-Sep-10	410.19
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	503103	A/C 108176 - Catering Supplies	09-Sep-10	333.72
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	503103	A/C 108176 - Catering Supplies	09-Sep-10	153.37
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	503103	A/C 108176 - Catering Supplies	09-Sep-10	95.95
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	524612	A/C 108176 - Catering Supplies	30-Sep-10	486.12
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	524612	A/C 108176 - Catering Supplies	30-Sep-10	299.83
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	524612	A/C 108176 - Catering Supplies	30-Sep-10	150.57
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	524612	A/C 108176 - Catering Supplies	30-Sep-10	104.60
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	524612	A/C 108176 - Catering Supplies	30-Sep-10	22.82
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	524612	A/C 108176 - Catering Supplies	30-Sep-10	19.97
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	524612	A/C 108176 - Catering Supplies	30-Sep-10	3.92
Cleaning Supplies	Management Services Unit	IRISH CREATIVE PACKAGING LTD.	ICP-091090	A/C DEPT01 - 2,000 confidential waste bags	07-Oct-10	3,051.06
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	550726	A/C 108176 - Catering Supplies	28-Oct-10	31.17
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	550806	A/C 108176 - Catering Supplies	28-Oct-10	383.47
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	550806	A/C 108176 - Catering Supplies	28-Oct-10	313.81
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	550806	A/C 108176 - Catering Supplies	28-Oct-10	285.08
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	550806	A/C 108176 - Catering Supplies	28-Oct-10	187.74
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	550806	A/C 108176 - Catering Supplies	28-Oct-10	179.91
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	550806	A/C 108176 - Catering Supplies	28-Oct-10	116.64
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	550806	A/C 108176 - Catering Supplies	28-Oct-10	89.95
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	537653	A/C 108176 - Catering Supplies	25-Nov-10	180.70
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	537653	A/C 108176 - Catering Supplies	25-Nov-10	38.14
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	577469	A/C 108176 - Catering Supplies	25-Nov-10	449.76
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	577469	A/C 108176 - Catering Supplies	25-Nov-10	319.56
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	577469	A/C 108176 - Catering Supplies	25-Nov-10	313.81
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	577469	A/C 108176 - Catering Supplies	25-Nov-10	171.05
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	577469	A/C 108176 - Catering Supplies	25-Nov-10	149.92
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	577469	A/C 108176 - Catering Supplies	25-Nov-10	75.26
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	577469	A/C 108176 - Catering Supplies	25-Nov-10	38.84
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	592159	A/C 108176 - Catering Supplies	09-Dec-10	259.35
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	592159	A/C 108176 - Catering Supplies	09-Dec-10	202.48
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	592159	A/C 108176 - Catering Supplies	09-Dec-10	54.46
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	592159	A/C 108176 - Catering Supplies	09-Dec-10	42.52
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	603303	A/C 108176 - Catering Supplies	24-Dec-10	24.88
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	603303	A/C 108176 - Catering Supplies	24-Dec-10	18.46
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	603303	A/C 108176 - Catering Supplies	24-Dec-10	17.29
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	603303	A/C 108176 - Catering Supplies	24-Dec-10	5.22
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	603303	A/C 108176 - Catering Supplies	24-Dec-10	4.65
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	603303	A/C 108176 - Catering Supplies	24-Dec-10	3.88
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	603303	A/C 108176 - Catering Supplies	24-Dec-10	3.63
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	603303	A/C 108176 - Catering Supplies	24-Dec-10	2.75
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	603303	A/C 108176 - Catering Supplies	24-Dec-10	0.98
Cleaning Supplies	Management Services Unit	MUSGRAVE LTD	603303	A/C 108176 - Catering Supplies	24-Dec-10	0.58

Cleaning Supplies	Management Services Unit	NULL	NULL	July 2010 Adj 005 : PettyCash Return - July 2010	28-Jul-10	10.00
Cleaning Supplies	Service Support	NULL	NULL	September 2010 Adj 007 : PettyCash Return - September 2010	28-Sep-10	12.00
Cleaning Supplies	Service Support	NULL	NULL	Cleaning Varnish Tesco 09/04/2010	01-May-10	8.00
Cleaning Supplies	Service Support	NULL	NULL	Cleaning Vanish - Euro 2 shop 09/06/2010	28-Jul-10	6.00
Cleaning Supplies	Service Support	NULL	NULL	Cleaning Material, Guineys 08/07/2010	28-Jul-10	4.00
Cleaning Supplies	Service Support	NULL	NULL	Service Support - Cleaning Varnish Tesco 09/04/2010	30-Apr-10	8.00
Cleaning Supplies	Service Support	NULL	NULL	Service Support - Cleaning Varnish Tesco 09/04/2010	30-Apr-10	-8.00
Pest Control	Management Services Unit	PREMIER PEST CONTROL	SIN012543	A/C DOT01 - Rodent Control 01/03-31/05/10	19-Mar-10	176.94
Pest Control	Management Services Unit	PREMIER PEST CONTROL	SIN013230	A/C DOT01 - Rodent Control 1/6-31/8/10	17-Jun-10	176.94
Pest Control	Management Services Unit	PREMIER PEST CONTROL	SIN013957	A/C DOT01 - Rodent Control	16-Sep-10	176.94
Office Premises Expensed Low V	Management Services Unit	BANK OF IRELAND	2031907	09/11/2010 Safety Storage	16-Dec-10	571.12
Office Premises Expensed Low V	Service Support	NULL	NULL	May 2010 Adj 003 : PettyCash Return - May 2010	01-May-10	49.99
Office Premises Expensed Low V	Service Support	NULL	NULL	Apr 2010 Adj 006: PettyCash Return - April 2010	30-Apr-10	49.99
Office Premises Expensed Low V	Service Support	NULL	NULL	Reverses "Adjustment EUR" journal entry of "Spreadsheet 6545547: A" batch from "APR-10".	30-Apr-10	-49.99
Fire Equipment	Management Services Unit	APEX FIRE LTD	286223	2KG CO2 Fire Ext - Serv/Exch (MC002R)	08-Jul-10	48.40
Fire Equipment	Management Services Unit	APEX FIRE LTD	286223	Service Exchange 6KG Powder Ext (MF006R)	08-Jul-10	29.04
Fire Equipment	Management Services Unit	APEX FIRE LTD	286223	6Ltr Foam Service Exchange (MF006R)	08-Jul-10	13.27
Fire Equipment	Management Services Unit	APEX FIRE LTD	286223	F/Extinguisher Point Sign (R) (SN004R)	08-Jul-10	12.10
Fire Equipment	Management Services Unit	APEX FIRE LTD	286223	Hose Reel Service (Reel)	08-Jul-10	11.92
Fire Equipment	Management Services Unit	APEX FIRE LTD	286223	CO2 INFO SIGN (R) (SN009R)	08-Jul-10	9.07
Fire Equipment	Management Services Unit	APEX FIRE LTD	286223	6Ltr Foam Service Exchange (MF006R)	08-Jul-10	-61.71
Fire Equipment	Management Services Unit	APEX FIRE LTD	286223	6Ltr Foam Service Exchange (MF006R)	08-Jul-10	-13.27
Fire Equipment	Management Services Unit	APEX FIRE LTD	286223	Service of Fire Exts to IS291-2 (Service)	08-Jul-10	110.66
Fire Equipment	Management Services Unit	APEX FIRE LTD	286223	6Ltr Foam Service Exchange (MF006R)	08-Jul-10	61.71
Fire Equipment	Management Services Unit	APEX FIRE LTD	286223	6Ltr Foam Service Exchange (MF006R)	08-Jul-10	61.71
Fire Equipment	Management Services Unit	APEX FIRE LTD	286222	2KG CO2 Fire Ext - Serv/Exch (MC002R)	15-Jul-10	-320.00
Fire Equipment	Management Services Unit	APEX FIRE LTD	286222	2KG CO2 Fire Ext - Serv/Exch (MC002R)	15-Jul-10	-68.80
Fire Equipment	Management Services Unit	APEX FIRE LTD	286222	2KG CO2 Fire Ext - Serv/Exch (MC002R)	15-Jul-10	320.00
Fire Equipment	Management Services Unit	APEX FIRE LTD	286222	2KG CO2 Fire Ext - Serv/Exch (MC002R)	15-Jul-10	320.00
Fire Equipment	Management Services Unit	APEX FIRE LTD	286222	Service of Fire Exts to IS291-2 (Service)	15-Jul-10	297.50
Fire Equipment	Management Services Unit	APEX FIRE LTD	286222	6LTR Foam Service Exchange (MF006R)	15-Jul-10	170.00
Fire Equipment	Management Services Unit	APEX FIRE LTD	286222	VAT Rate on Invoice No: 286222 at 21%	15-Jul-10	143.01
Fire Equipment	Management Services Unit	APEX FIRE LTD	286222	6L Foam Extinguisher (MF006)	15-Jul-10	90.00
Fire Equipment	Management Services Unit	APEX FIRE LTD	286222	2KG CO2 Fire Ext - Serv/Exch (MC002R)	15-Jul-10	68.80
Fire Equipment	Management Services Unit	APEX FIRE LTD	286222	VAT on Invoice No: 286222 at 13.5%	15-Jul-10	45.36
Fire Equipment	Management Services Unit	APEX FIRE LTD	286222	1.8MX1.8M Fire Blanket (FB20185)	15-Jul-10	39.50
Fire Equipment	Management Services Unit	APEX FIRE LTD	286222	Hose Reel Service (Reel)	15-Jul-10	38.50
Fire Equipment	Management Services Unit	APEX FIRE LTD	286222	Service Exchange 6KG Powder Ext (MF006R)	15-Jul-10	24.00
Fire Equipment	Management Services Unit	APEX FIRE LTD	286222	F/Extinguisher Point Sign (R) (SN004R)	15-Jul-10	15.00
Fire Equipment	Management Services Unit	APEX FIRE LTD	286222	Foam Info Sign (R) (SN011R)	15-Jul-10	11.25
Fire Equipment	Management Services Unit	APEX FIRE LTD	286222	CO2 INFO SIGN (R) (SN009R)	15-Jul-10	11.25
Electricity	Management Services Unit	OFFICE OF THE HOUSES OF OIREACHTAS	0700000047	Electricity	15-Jul-10	56,597.04
Electricity	Management Services Unit	OFFICE OF THE HOUSES OF OIREACHTAS	0700000058	Electricity Charges.	09-Dec-10	51,902.76
Electricity	Management Services Unit	OFFICE OF THE HOUSES OF OIREACHTAS	0700000069	Electricity	09-Dec-10	83,322.07
Gas	Management Services Unit	OFFICE OF THE HOUSES OF OIREACHTAS	0700000047	Gas	15-Jul-10	9,438.99
Gas	Management Services Unit	OFFICE OF THE HOUSES OF OIREACHTAS	0700000058	Gas Charges.	09-Dec-10	12,055.85
Gas	Management Services Unit	OFFICE OF THE HOUSES OF OIREACHTAS	0700000069	Gas Charges.	09-Dec-10	12,719.53
Water and Sewage	Management Services Unit	DUBLIN CITY COUNCIL	5 16/4/10	A/C 128210-3 Water Charges	06-May-10	5,748.24
Water and Sewage	Management Services Unit	DUBLIN CITY COUNCIL	5 16/4/10	A/C 128210-3 Water Charges	06-May-10	2,641.81
Water and Sewage	Management Services Unit	DUBLIN CITY COUNCIL	5 16/4/10	A/C 128210-3 Water Charges	06-May-10	97.50
Water and Sewage	Management Services Unit	DUBLIN CITY COUNCIL	18	Dublin City Council Commercial Water Invoice for Firemain City, Bill 18, 10/03/10. (Bill 17 27/04/09)	28-Oct-10	410.00
Water and Sewage	Management Services Unit	DUBLIN CITY COUNCIL	7	A/C 128209-7 - Meter Reading to 30/9/10	11-Nov-10	287.24
Water and Sewage	Management Services Unit	DUBLIN CITY COUNCIL	7	A/C 128209-7 - Meter Reading to 30/9/10	11-Nov-10	278.64
Water and Sewage	Management Services Unit	DUBLIN CITY COUNCIL	7	A/C 128209-7 - Meter Reading to 30/9/10	11-Nov-10	206.64
Water and Sewage	Management Services Unit	DUBLIN CITY COUNCIL	7	A/C 128209-7 - Meter Reading to 30/9/10	11-Nov-10	201.16

Water and Sewage	Management Services Unit	DUBLIN CITY COUNCIL	7	Quarterly Charge	11-Nov-10	147.50
Water and Sewage	Management Services Unit	DUBLIN CITY COUNCIL	7	Quarterly charge	11-Nov-10	147.50
Water and Sewage	Management Services Unit	DUBLIN CITY COUNCIL	7	Quarterly charge	11-Nov-10	147.50
Water and Sewage	Management Services Unit	DUBLIN CITY COUNCIL	7	Quarterly charge	11-Nov-10	140.25
Furniture - Asset	Economic Policy	ATLANTIC SURGICAL	1727	Orthopaedic chair from Atlantic Surgical for [REDACTED] as requested by Personnel	13-May-10	1,043.02
Furniture - Asset	Information Technology Unit	ATLANTIC SURGICAL	1849	Therapod 5500 chair for [REDACTED] authorised by Jackie Coogan procured from Atlantic Surgical at a cheaper price and a quicker lead time than OPW (lead time 7-10 working days).	22-Jul-10	1,043.02
Furniture - Asset	Information Technology Unit	ATLANTIC SURGICAL	1875	Therapod 5500 chair for [REDACTED] authorised by Jackie Coogan procured from Atlantic Surgical at a cheaper price and a quicker lead time than OPW (lead time 7-10 working days)	12-Aug-10	1,043.02
Furniture - Asset	Information Technology Unit	NULL	NULL	July 2010 Adj 009: To Add Project code to PO 8165 for Atlantic Surgical	31-Jul-10	-1,043.02
Furniture - Asset	Information Technology Unit	NULL	NULL	July 2010 Adj 009: To Add Project code to PO 8165 for Atlantic Surgical	31-Jul-10	1,043.02
Furniture - Asset	Information Technology Unit	NULL	NULL	July 2010 Adj 009: To Add Project code to PO 8165 for Atlantic Surgical	31-Jul-10	-1,043.02
Furniture - Asset	Information Technology Unit	NULL	NULL	July 2010 Adj 009: To Add Project code to PO 8165 for Atlantic Surgical	31-Jul-10	1,043.02
Furniture - Asset	Information Technology Unit	NULL	NULL	July 2010 Adj 009: To Add Project code to PO 8165 for Atlantic Surgical	31-Jul-10	1,043.02
Furniture - Asset	Information Technology Unit	NULL	NULL	July 2010 Adj 009: To Add Project code to PO 8165 for Atlantic Surgical	31-Jul-10	-1,043.02
Furniture - Asset	Management Services Unit	HUMANSIZE EUROPE	IR26182-IN	Supply and delivery of high back swivel black hide chair (F211GZ101+ polished based) which was purchased through OPW from Humansize Europe. Inv No IR26182-IN 26/04/2010	03-Jun-10	586.85
Furniture - Asset	Management Services Unit	PELKO LIMITED	114148	Purchase of Therapod 5500 Orthopedic Chair for [REDACTED] Registry as approved by Jackie Coogan, Disability Officer.	09-Nov-10	786.50
Furniture - Asset	Management Services Unit	PELKO LIMITED	114147	Purchase of Therapod 5500 Orthopedic Chair for [REDACTED] MSU as approved by Jackie Coogan, Disability Officer	09-Nov-10	786.50
Fixtures & Fittings - Asset	Government Information Services	CREATIVE AD LIMITED	03072010	Backdrop for the Taoiseach-2 roll ups, design/art/photography, delivery	07-Oct-10	1,060.00
Fixtures & Fittings - Asset	Government Information Services	CREATIVE AD LIMITED	03072010	Backdrop for the Taoiseach-2 roll ups, design/art/photography, delivery	07-Oct-10	222.60
Fixtures & Fittings - Asset	Management Services Unit	SYSTEM VIDEO LTD	INV30311	Screen for the Sycamore Room. Draper Targa Electric Screen (116135) - 4:3 Aspect	16-Sep-10	1,108.97
Fixtures & Fittings - Asset	Management Services Unit	SYSTEM VIDEO LTD	INV30311	Project Engineering, Installation & Commissioning	16-Sep-10	514.25
						440,168.22
id						
Consultancy	Internal Audit	MAZARS	GRIC 019.11.10	PROFESSIONAL FEES - Payroll Audit of FSSC	16-Dec-10	2,066.00
Consultancy	Internal Audit	MAZARS	GRIC 019.11.10	PROFESSIONAL FEES - Payroll Audit of FSSC	16-Dec-10	433.86

Schedule 3

Subhead C Commemoration Initiatives

Subhead	Subhead C Commemoration Initiatives						
ad	Subhead Item	Cost Centre	Vendor Name	Invoice Number	Line Description	Payment Date	Amount
0	Grant Payments to Programmes	T2930	SUFFOLK HISTORICAL SOCIETY	GRANT RE COMM.INITIATIVES FUND	Projector.	11-Mar-10	€ 454.50
0	Grant Payments to Programmes	T2930	SUFFOLK HISTORICAL SOCIETY	GRANT RE COMM.INITIATIVES FUND	Laptop.	11-Mar-10	€ 407.57
0	Grant Payments to Programmes	T2930	SUFFOLK HISTORICAL SOCIETY	GRANT RE COMM.INITIATIVES FUND/COMM	TRANSACTION REF.2100463	11-Mar-10	€ 0.50
0	Grant Payments to Programmes	T2930	BORGONOVO JOHN	18-FEB-2010	CIF grant for research work relating to the history of Ireland 1911-24	22-Apr-10	€ 750.00
0	Grant Payments to Programmes	T2930	DOHERTY MR GABRIEL	18-FEB-2010	CIF grant towards research work relating to the history of Ulster 1782-2009	22-Apr-10	€ 750.00
0	Grant Payments to Programmes	T2930	SUFFOLK HISTORICAL SOCIETY	I.T.EQUIPMENT PURCHASE	Balance of CIF grant to the Suffolk Historical Society for the purchase of IT equipment for presentations on the history of the local church, which celebrates its 150th anniversary in 2011	13-May-10	€ 116.99
0	Grant Payments to Programmes	T2930	SUFFOLK HISTORICAL SOCIETY	I.T.EQUIPMENT PURCHASE/COMM	TRANSACTION REF.2135668	13-May-10	€ 0.50
0	Grant Payments to Programmes	T2930	DR FRANCIS COSTELLO	CIF GRANT	Commemoration Initiatives Fund grant towards research, writing and editing costs of a book entitled "Strangling a Nation: The Act of Union and the Road to Ireland's Great Famine".	14-Oct-10	€ 2,000.00
0	Grant Payments to Programmes	T2930	DR FRANCIS COSTELLO	CIF GRANT/COMM	TRANSACTION REF.2216000	14-Oct-10	€ 3.80
0	Grant Payments to Programmes	T2930	CHRIS PERCIVAL	335	CIF grant approved by T for €1,135 for the restoration and repair of the gravestone of John Moyney	14-Oct-10	€ 1,135.00
0	Grant Payments to Programmes	T2930	THE O'BRIEN PRESS LTD	04-OCT-2010	CIF funding towards the publication of a historical book about the experiences of Irish soldiers during WWI.	21-Oct-10	€ 2,000.00
0	Grant Payments to Programmes	T2930	UNIVERSITY COLLEGE DUBLIN	04-OCT-2010	Commemorations Initiatives Fund grant towards the publication of a book "Treasures of the National Folklore Collection", to commemorate the 75th anniversary of the Irish Folklore Commission in 2010.	21-Oct-10	€ 5,000.00
0	Grant Payments to Programmes	T2930	UNIVERSITY COLLEGE DUBLIN	GRANT-10-3RD	CIF grant payment (3rd Drawdown) for salaries and associated costs of running the conference on 20th May.	09-Nov-10	€ 35,000.00
0	Grant Payments to Programmes	T2930	MALLOW DEVELOPMENT PARTNERSHIP	BRONZE STATUE	CIF grant towards the cost of erecting a bronze statue of Thomas Davis in Mallow to commemorate the bicentenary of his birth in 2014.	09-Dec-10	€ 5,000.00
0	Grant Payments to Programmes	T2930	UNIVERSITY COLLEGE DUBLIN	261110	CIF 2010 - UCD and St. Deniol's Library - €3,000 towards the publication of a book on the proceedings of a joint conference held in Sept. 2009, to mark the bi-centenary of the birth of William Gladstone.	09-Dec-10	€ 3,000.00
0	Grant Payments to Programmes	T2930	MALLOW DEVELOPMENT PARTNERSHIP	3735	CIF payment of €5,000 towards the erection of a bronze statue of Thomas Davis (2nd and final payment of grant)	21-Dec-10	€ 5,000.00
0	Grant Payments to Programmes	T2930	IRELAND NEWFOUNDLAND CONNECTIONS	DECEMBER 2010	CIF grant of €900 towards the cost of publication of a book on the Ireland Newfoundland Emigrant Trail detailing the physical trail that follows emigration trends from Ir to Newfoundland during the 18th & 19th Centuries.	21-Dec-10	€ 900.00

I0	Grant Payments to Programmes	T2930	CITY OF DUBLIN VEC	DECEMBER 2010	CIF grant of €2,000 towards the cost of refurbishment of a memorial garden in honour of those who died during the North Strand bombings of 31 May 1941 and est. of an interpretive wall in the college to commemorate the 70th anniversary	24-Dec-10	€ 2,000.00
I0	Grant Payments to Programmes	T2930	NULL	NULL	AdJ 02 the Somme Association - GRANT RE COMM INITIATIVES FUND re Commemoration Event in Gallipoli	30-Jun-10	€ 23,326.37
I0	Grant Payments to Programmes	T2930	NULL	NULL	Jun 10 Adj 012 recoding Transaction Charges on PO 7932 the Somme Association from T2100 to T2930	30-Jun-10	€ 0.50
I0	Grant Payments to Programmes	T2930	NULL	NULL	AdJ 02 the Somme Association - GRANT RE COMM INITIATIVES FUND re Commemoration Event in Gallipoli	31-Mar-10	€ 0.01

Schedule 2

**Subhead B: National Economic and Social Development Office
(Grant-in-Aid)**

ump - Subhead B National Economic and Social Development Office

Head Item	Subhead Item	Cost Centre	Vendor Name	Invoice Number	Line Description	Payment Date	Amount
10	Grant in Aid	T4920	NESDO	Jan-10	First drawdown of NESDO Grant-in Aid for 2010	04-Mar-10	908750.00
10	Grant in Aid	T4920	NESDO	Jun-10	Second drawdown of NESDO Grant-in Aid for 2010	13-Jul-10	626000.00
10	Grant in Aid	T4920	NESDO	Sep-10	Third drawdown of NESDO Grant-in-Aid.	16-Sep-10	295000.00
10	Grant in Aid	T4920	NESDO	Nov-10	First part (€500k) of final drawdown of NESDO Grant-in-Aid 2010	18-Nov-10	500000.00
10	Grant in Aid	T4920	NESDO	Dec-10	2nd part (€205k) of final drawdown of NESDO Grant-in-Aid 2010	16-Dec-10	205000.00

Schedule 4

Subhead D

Tribunal of Inquiry

(Payments to Messrs CJ Haughey and M Lowry)

idump - Subhead D Tribunal of Inquiry

head	Subhead Item	Cost Centre	Vendor Name	Invoice Number	Line Description	Payment Date	Amount
20	Equipment Hire Official Entertainment	T6930	PEARL AUDIO VISUAL	9261	Cost of Technican, visual equipment & sound & Vision hire for sitting on 18-19 Mar 2010, inv9261 18/03/2010.	15-Apr-10	4031.7
20	Equipment Hire Official Entertainment	T6930	PEARL AUDIO VISUAL	9264	Hire of Technican & sound & Vision equipment for Public sitting on 22-23 Mar 2010. Inv 9264 22/03/2010.	15-Apr-10	4031.7
20	Equipment Hire Official Entertainment	T6930	PEARL AUDIO VISUAL	9924	Hire of Technican & sound & Vision equipment for Public sitting 4 days on 29 October 2010. Inv 9924 dated 29/10/2010	02-Dec-10	6339.46
140	On Line Databases	T6930		0000120867	On-line Legal Data Base-Operated/Supplied by Rochford Brady, inv no [REDACTED] dated 29/01/2010	13-May-10	726
140	On Line Databases	T6930		120867C	[REDACTED] - REF: Inv: [REDACTED]	13-May-10	-544.5
140	On Line Databases	T6930		0000123740	Data download from UK Directors On-line database, inv no 123740 dated 30 April 2010	27-May-10	2.42
130	Website	T6930	FANORE SOFTWARE	2010025	Part payment (50%) for work involved in putting full Stenographic record of Tribunal on the web, inv no 2010025 dated 16/02/2010	04-Mar-10	1742.4
130	Website	T6930	FANORE SOFTWARE	2010070	Balance of Fee for Prep of transcript pr internet site display, inv no 2010070 dated 06/04/2010	13-May-10	1742.4
150	Couriers	T6930	CYCLONE INTERNATIONAL	275077	Courier A/c to 29 Jan 2010, Inv No 275077 29/01/2010.	25-Feb-10	283.37
150	Couriers	T6930	CYCLONE INTERNATIONAL	277036	Courier charges - 02-26 Feb 2010 Invoice no 277036 26/02/2010.	08-Apr-10	269.85
150	Couriers	T6930	SECURISPEED DESPATCH COURIERS	390643	Delivery of boxes of evidence for Sittings by van/bike. Inv No 390643 31/03/2010.	15-Apr-10	240.61
150	Couriers	T6930	CYCLONE INTERNATIONAL	279110	Courier charges - 31 March 2010 Invoice no 279110 dated 31/03/2010	13-May-10	521.12
150	Couriers	T6930	CYCLONE INTERNATIONAL	273192	Courier Account to 23/12/2009 Invoice no 273192	28-Jan-10	143.05
150	Couriers	T6930	CYCLONE INTERNATIONAL	281068	Courier charges - 30 April 2010 Invoice no 281068 dated 30/04/2010	10-Jun-10	319.31
150	Couriers	T6930	CYCLONE INTERNATIONAL	283020 10253	Courier charges - 31 May 2010 Invoice no 283020 dated 31/05/2010	08-Jul-10	440.19
150	Couriers	T6930	CYCLONE INTERNATIONAL	285014	Courier charges - 29 June 2010 Invoice no 285014 dated 30/06/2010	29-Jul-10	209.09
150	Couriers	T6930	SECURISPEED DESPATCH COURIERS	392078	Courier Services for boxes of legal documents . Inv No392078 dated 30/06/2010	05-Aug-10	64.17
150	Couriers	T6930	SECURISPEED DESPATCH COURIERS	392336	Courier Services for boxes of legal documents . Inv No392336 dated 16/07/2010	12-Aug-10	64.17
150	Couriers	T6930	CYCLONE INTERNATIONAL	287020 10301	Courier charges - 30 July 2010 Invoice no 287020 dated 30/07/2010	02-Sep-10	276.15
50	Couriers	T6930	CYCLONE INTERNATIONAL	288912	Courier charges - 31 August 2010 Invoice no 288912 dated 31/08/2010	30-Sep-10	165.09
50	Couriers	T6930	CYCLONE INTERNATIONAL	290970	Courier charges - 30 September 2010 Invoice no 290970 dated 30/09/2010	21-Oct-10	313.91
50	Couriers	T6930	SECURISPEED DESPATCH COURIERS	393389	Van Courier Service. Inv No393389 dated 30/09/2010	11-Nov-10	32.08
50	Couriers	T6930	SECURISPEED DESPATCH COURIERS	393637	[REDACTED] - Courier Service	11-Nov-10	-0.1
50	Couriers	T6930	SECURISPEED DESPATCH COURIERS	393637	Courier Services for boxes of legal documents . Inv No393637 dated 15/10/2010	11-Nov-10	32.18
50	Couriers	T6930	CYCLONE INTERNATIONAL	292970	Courier charges - 27 October 2010 Invoice no 292970 dated 31/10/2010	18-Nov-10	708.18
50	Couriers	T6930	SECURISPEED DESPATCH COURIERS	393849	Courier Services / Vans / Bikes . Inv No393849 dated 29/10/2010	02-Dec-10	405.37
60	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	1043568	Water Cooler Rental for Jan 2010. Inv no 1043568 31/01/2010	25-Feb-10	18.05
60	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	1043567	Water supplies for Tribunal, Water Cooler Rental, deposit on 19 Litre Drums. - Jan 2010. Inv no 1043567 31 Jan 2010.	25-Feb-10	79.91
60	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	1050498	Mineral Water x 6 and Water Cooler Rental for Feb 2010. Inv no 1050498 28/02/2010.	08-Apr-10	114.23
60	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	1050499	Water supplies for Tribunal, Water Cooler Rental & Cleaning sanitisation - Feb 2010. Inv no 1050499 28/02/2010.	08-Apr-10	39.67
60	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	1029618	Water supplies for Tribunal, Water Cooler Rental for Nov 09 inv no1029618 dated 30/11/09	07-Jan-10	18.13
60	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	1029617	Water Cooler Rental for Nov 09 and Bottled water (one tray) for Mr Prelezs public hearing Sitting, inv no 1029617 dated 30/11/09	07-Jan-10	29.3
60	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	1057368	Water Cooler Rental for March 2010 inv no 1057368 dated 31/03/2010	13-May-10	18.05
60	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	1057367	Water Cooler Rental for March 2010 & Purchase of portable water cooler for same Plus Water supplies for public sitting 18/03/2010 to 23/03/2010, inv no 1057367 dated 31/03/2010	13-May-10	428.01
60	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	1036727	Water Cooler Rental for Nov 09 inv no1036727 dated 31/12/09	11-Feb-10	18.13
60	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	1036726	Water supplies for Tribunal, Water Cooler Rental for Dec 09 inv no 1036726 dated 31/12	11-Feb-10	29.05
60	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	1064181	Portable water supply and Water Cooler Rental for April 2010, inv no 1064181 dated 30/04/2010	10-Jun-10	255.25
60	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	1064182	Water Cooler Rental for April 2010 inv no 1064182 dated 30/04/2010	10-Jun-10	18.05
60	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	1070945	Water Cooler Rental for May 2010 inv no 1070945 dated 31/05/2010	08-Jul-10	18.05
60	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	1070946	Water Cooler Rental for May 2010 inv no 1070946 dated 31/05/2010	08-Jul-10	18.05
60	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	1077681	Water Cooler Rental for June 2010 inv no 1077681 dated 30/06/10	12-Aug-10	39.67
60	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	1077682	Water Cooler Rental for June 2010 inv no 1077682 dated 30/06/10	26-Aug-10	474.6

960	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	235831	CR NOTE AGAINST INV 1077682	26-Aug-10	-248.53
960	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	1084416	Rental of Two water coolers inv no 1084416 dated 31/07/2010	26-Aug-10	18.05
960	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	1084415	Water Cooler Rental for July 2010 inv no 1084415 dated 31/07/10	26-Aug-10	18.05
960	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	1091061	Rental of water cooler for August 2010 inv no 1091061 dated 31/08/2010	30-Sep-10	18.05
960	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	1091060	Rental of Water coolers for August 2010 inv no 1091060 dated 31/08/2010	30-Sep-10	18.05
960	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	1097693	Rental of water cooler and sanitation charge for Sept 2010 inv no 1097693 30/09/2010.	25-Nov-10	39.67
960	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	1097692	Water Cooler Rental & Sanitation charge for Sept 2010, inv no 1097692 30/09/10.	25-Nov-10	251.47
960	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	SI-0003673	Water Cooler Rental & Sanitation charge for Sept 2010, inv no 1097692 30/09/10.	21-Dec-10	193.54
960	Refreshments (Tea/ Coffee/ Wat	T6930	TIPPERARY NATURAL MIN. WATER	SI-0003673	Water Cooler Rental & Sanitation charge for Sept 2010, inv no 1097692 30/09/10.	21-Dec-10	40.64
120	Legal Fees	T6930	KILDA MOONEY	11-JAN-2010	Legal fees due from the 02/12/08 -03/12/08 for consultation & drafts work.	25-Feb-10	3600
120	Legal Fees	T6930	KILDA MOONEY	11-JAN-2010	Legal fees due from the 02/12/08 -03/12/08 for consultation & drafts work.	25-Feb-10	756
120	Legal Fees	T6930	JACQUELINE O'BRIEN	2007051	Legal Fees from 03/02/2010 to 16/02/2010 Fee Note 2007051 dated 17/02/20	04-Mar-10	20332
120	Legal Fees	T6930	JACQUELINE O'BRIEN	2007051	Legal Fees from 03/02/2010 to 16/02/2010 Fee Note 2007051 dated 17/02/20	04-Mar-10	4269.72
120	Legal Fees	T6930	MR. STUART BRADY	89	Fees at Reduced Rate 01/02/2010 to 12/02/2010	04-Mar-10	8015.49
120	Legal Fees	T6930	MR. STUART BRADY	89	Fees Pre Reduction - 27/01/2010 to 31/01/2010	04-Mar-10	3680.01
120	Legal Fees	T6930	MR. STUART BRADY	89	Fees at Reduced Rate 01/02/2010 to 12/02/2010	04-Mar-10	1683.27
120	Legal Fees	T6930	MR. STUART BRADY	89	Fees Pre Reduction - 27/01/2010 to 31/01/2010	04-Mar-10	772.79
120	Legal Fees	T6930	STEPHEN MCCULLOUGH	25 JAN - 21 FEB 2010	Stephen McCullough, BL Legal Fees 25 Jan 2010 to 21 February 2010 , Fee note dated 23/02/2010	04-Mar-10	21707.4
120	Legal Fees	T6930	STEPHEN MCCULLOUGH	25 JAN - 21 FEB 2010	Stephen McCullough, BL Legal Fees 25 Jan 2010 to 21 February 2010 , Fee note dated 23/02/2010	04-Mar-10	4558.55
20	Legal Fees	T6930	JEREMIAH HEALY, SC	27 JAN - 22 FEB 2010	Jeremiah Healy SC Fee Note from 27 Jan 2010 to 22 Feb 2010 dated 26/02/10	11-Mar-10	50600
20	Legal Fees	T6930	JEREMIAH HEALY, SC	27 JAN - 22 FEB 2010	Jeremiah Healy SC Fee Note from 27 Jan 2010 to 22 Feb 2010 dated 26/02/10	11-Mar-10	10626
120	Legal Fees	T6930	JACQUELINE O'BRIEN	2007052	Legal Fees from 17/02/2010 to 02/03/2010 Fee Note 2007052 dated 03/03/2010	25-Mar-10	18768
120	Legal Fees	T6930	JACQUELINE O'BRIEN	2007052	Legal Fees from 17/02/2010 to 02/03/2010 Fee Note 2007052 dated 03/03/2010	25-Mar-10	3941.28
120	Legal Fees	T6930	MR. STUART BRADY	90	PROFESSIONAL FEES - 14/2-5/3/10	25-Mar-10	-0.01
120	Legal Fees	T6930	MR. STUART BRADY	90	Professional Fees - Stuart Brady from 14/02/10 to 05/03/10 Inv no 90 dated 10/03/10	25-Mar-10	13391.75
120	Legal Fees	T6930	MR. STUART BRADY	90	Professional Fees - Stuart Brady from 14/02/10 to 05/03/10 Inv no 90 dated 10/03/10	25-Mar-10	2812.27
20	Legal Fees	T6930	JEREMIAH HEALY, SC	23 FEB - 9 MAR	Jeremiah Healy SC Fee Note from 23/02/ 2010 to 09/03/2010 dated 10/03/2010	25-Mar-10	24926.25
20	Legal Fees	T6930	JEREMIAH HEALY, SC	23 FEB - 9 MAR	Jeremiah Healy SC Fee Note from 23/02/ 2010 to 09/03/2010 dated 10/03/2010	25-Mar-10	5234.51
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007053	Legal fees.	01-Apr-10	17986
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007053	Legal fees.	01-Apr-10	3777.06
20	Legal Fees	T6930	JEREMIAH HEALY, SC	10-25 MAR 2010	PROFESSIONAL FEES - 10-25/3/10	15-Apr-10	-0.01
20	Legal Fees	T6930	JEREMIAH HEALY, SC	10-25 MAR 2010	Jeremiah Healy SC Fee Note from 10/03/ 2010 to 25/03/2010 dated 26/03/2010	15-Apr-10	26392.5
20	Legal Fees	T6930	JEREMIAH HEALY, SC	10-25 MAR 2010	Jeremiah Healy SC Fee Note from 10/03/ 2010 to 25/03/2010 dated 26/03/2010	15-Apr-10	5542.44
20	Legal Fees	T6930	MR. STUART BRADY	91	Professional Fees - from 07/03/2010 to 30/03/2010 Inv. 91 31/03/2010.	15-Apr-10	14662.5
20	Legal Fees	T6930	MR. STUART BRADY	91	Professional Fees - from 07/03/2010 to 30/03/2010 Inv. 91 31/03/2010.	15-Apr-10	3079.13
20	Legal Fees	T6930	DARACH MACNAMARA	90	Legal Fees from 19-Jan 2010 - 07 Mar 2010. Inv No 90 12 Mar 2010.	15-Apr-10	13866.91
20	Legal Fees	T6930	DARACH MACNAMARA	90	Legal Fees from 19-Jan 2010 - 07 Mar 2010. Inv No 90 12 Mar 2010.	15-Apr-10	2912.05
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007054	Legal Fees from 17- 30 Mar 2010 Fee Note 2007054 dated 31 Mar 2010.	22-Apr-10	21114
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007054	Legal Fees from 17- 30 Mar 2010 Fee Note 2007054 dated 31 Mar 2010.	22-Apr-10	4433.94
20	Legal Fees	T6930	MAIRE MORIARTY, BL	18 JAN - 19 MAR 2010	Legal Fees, 18 Jan 2010 - 19 Mar 2010 inclusive, fee note 8 April 2010.	22-Apr-10	39872.79
20	Legal Fees	T6930	MAIRE MORIARTY, BL	18 JAN - 19 MAR 2010	Legal Fees, 18 Jan 2010 - 19 Mar 2010 inclusive, fee note 8 April 2010.	22-Apr-10	8373.3
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	22 FEB - 4 APR 2010	Legal Fees from 22 Feb 2010 - 04 April 2010, Fee note 07 April 2010.	22-Apr-10	25806.01
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	22 FEB - 4 APR 2010	Legal Fees from 22 Feb 2010 - 04 April 2010, Fee note 07 April 2010.	22-Apr-10	5419.25
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007048	Fee Note (2007048), Jacqueline O'Brien, Legal Fees from 09 Nov 09 to 30 Dec 09.	14-Jan-10	71759.99
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007048	Fee Note (2007048), Jacqueline O'Brien, Legal Fees from 09 Nov 09 to 30 Dec 09.	14-Jan-10	15428.41
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007055	Legal Fees from 31 Mar 2010 to 20 April 2010 Fee Note 2007055 dated 21 April 2010.	06-May-10	23460
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007055	Legal Fees from 31 Mar 2010 to 20 April 2010 Fee Note 2007055 dated 21 April 2010.	06-May-10	4926.6

20	Legal Fees	T6930	JEREMIAH HEALY, SC	MAR 26 - APR 21	Jeremiah Healy SC Fee Note from 26 March 2010 to 21 April 2010 dated 22/04/2010	06-May-10	34212.5
20	Legal Fees	T6930	JEREMIAH HEALY, SC	MAR 26 - APR 21	Jeremiah Healy SC Fee Note from 26 March 2010 to 21 April 2010 dated 22/04/2010	06-May-10	7184.63
20	Legal Fees	T6930	MR. STUART BRADY	92	PROFESSIONAL FEES 31/3-27/4/10	13-May-10	-0.01
20	Legal Fees	T6930	MR. STUART BRADY	92	Professional Fees - from 31/03/2010 to 27/04/2010 Inv. 92 28/04/2010	13-May-10	13489.5
20	Legal Fees	T6930	MR. STUART BRADY	92	Professional Fees - from 31/03/2010 to 27/04/2010 Inv. 92 28/04/2010	13-May-10	2832.8
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007056	Legal Fees from 21 April 2010 to 04 May 2010 Fee Note 2007056 dated 05 May 2010	20-May-10	21114
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007056	Legal Fees from 21 April 2010 to 04 May 2010 Fee Note 2007056 dated 05 May 2010	20-May-10	4433.94
20	Legal Fees	T6930	MR. STUART BRADY	86	Stuart Brady from 04 Dec 09 to 31 Dec 09 Inv no 86 dated 07/01/10	21-Jan-10	16330
20	Legal Fees	T6930	MR. STUART BRADY	86	Stuart Brady from 04 Dec 09 to 31 Dec 09 Inv no 86 dated 07/01/10	21-Jan-10	3429.3
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	30 NOV - 31 DEC 2009	Stephen McCullough, BL Legal Fees 30 Nov to 31 Dec 09, fee note dated 31/12/09	21-Jan-10	22264
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	30 NOV - 31 DEC 2009	Stephen McCullough, BL Legal Fees 30 Nov to 31 Dec 09, fee note dated 31/12/09	21-Jan-10	4786.76
20	Legal Fees	T6930	JEREMIAH HEALY, SC	4 DEC - 11 JAN 2010	Legal Fees from 4 Dec 09 to 11 Jan 2010.	21-Jan-10	59800
20	Legal Fees	T6930	JEREMIAH HEALY, SC	4 DEC - 11 JAN 2010	Legal Fees from 4 Dec 09 to 11 Jan 2010.	21-Jan-10	12558
20	Legal Fees	T6930	JOHN COUGHLAN, S.C.	1 OCT - 30 NOV 2009	Legal fees from 01 Oct 09-30 Nov 09.	28-Jan-10	110400
20	Legal Fees	T6930	JOHN COUGHLAN, S.C.	1 OCT - 30 NOV 2009	Legal fees from 01 Oct 09-30 Nov 09.	28-Jan-10	23184
20	Legal Fees	T6930	MR. STUART BRADY	87	Legal Fees from 03-15 January 2010. Inv No 87 19/01/2010.	04-Feb-10	2415
20	Legal Fees	T6930	MR. STUART BRADY	87	Legal Fees from 03-15 January 2010. Inv No 87 19/01/2010.	04-Feb-10	11500
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007049	Legal Fees from 23 Dec 09 to 19 Jan 2010, Fee Note 2007049 20 Jan 2010.	04-Feb-10	37720
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007049	Legal Fees from 23 Dec 09 to 19 Jan 2010, Fee Note 2007049 20 Jan 2010.	04-Feb-10	7921.2
20	Legal Fees	T6930	DARACH MACNAMARA	89	Legal Fees from 01-28 Dec 09 and 02-17 Jan 10. Inv No 89 18 Jan 2010.	04-Feb-10	13717.2
20	Legal Fees	T6930	DARACH MACNAMARA	89	Legal Fees from 01-28 Dec 09 and 02-17 Jan 10. Inv No 89 18 Jan 2010.	04-Feb-10	2880.61
20	Legal Fees	T6930	MR. STUART BRADY	88	Legal Fees - Stuart Brady from 16/01/10 to 26/01/10 Inv no 88 dated 28/01/10	11-Feb-10	9200
20	Legal Fees	T6930	MR. STUART BRADY	88	Legal Fees - Stuart Brady from 16/01/10 to 26/01/10 Inv no 88 dated 28/01/10	11-Feb-10	1932
20	Legal Fees	T6930	JEREMIAH HEALY, SC	7-26 JAN 2010	Jeremiah Healy SC Fee Note from 07 Jan 2010 to 26 Jan 2010 dated 27/01/10	11-Feb-10	43700
20	Legal Fees	T6930	JEREMIAH HEALY, SC	7-26 JAN 2010	Jeremiah Healy SC Fee Note from 07 Jan 2010 to 26 Jan 2010 dated 27/01/10	11-Feb-10	9177
20	Legal Fees	T6930	MAIRE MORIARTY, BL	29 NOV-15 JAN	Marie Moriarty BL Legal Fees, 29 Nov 09 to 15 Jan 10, fee note dated 28 Jan 10	18-Feb-10	33396
20	Legal Fees	T6930	MAIRE MORIARTY, BL	29 NOV-15 JAN	Marie Moriarty BL Legal Fees, 29 Nov 09 to 15 Jan 10, fee note dated 28 Jan 10	18-Feb-10	7013.16
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	1-24 JAN 2010	Stephen McCullough, BL Legal Fees 1 Jan 2010 to 24 Jan 2010 , Fee note dated 26/01/10	11-Feb-10	21758
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	1-24 JAN 2010	Stephen McCullough, BL Legal Fees 1 Jan 2010 to 24 Jan 2010 , Fee note dated 26/01/10	11-Feb-10	4569.18
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007050	Legal Fees from 20/01/2010 to 02/02/2010 Fee Note 2007050 dated 3/02/2010	18-Feb-10	21528
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007050	Legal Fees from 20/01/2010 to 02/02/2010 Fee Note 2007050 dated 3/02/2010	18-Feb-10	4520.88
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007057	Legal Fees from 05 May 2010 to 18 May 2010 Fee Note 2007057 dated 19 May 2010	03-Jun-10	19550.01
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007057	Legal Fees from 05 May 2010 to 18 May 2010 Fee Note 2007057 dated 19 May 2010	03-Jun-10	4105.49
20	Legal Fees	T6930	JOHN COUGHLAN, S.C.	1 DEC - 8 APR 2010	PROFESSIONAL FEES - 1/12/09 - 8/4/10	17-Jun-10	-0.01
20	Legal Fees	T6930	JOHN COUGHLAN, S.C.	1 DEC - 8 APR 2010	Legal fees from 01 Dec 09 - 08 April 2010 inv dated 20 May 2010	17-Jun-10	197627.5
20	Legal Fees	T6930	JOHN COUGHLAN, S.C.	1 DEC - 8 APR 2010	Legal fees from 01 Dec 09 - 08 April 2010 inv dated 20 May 2010	17-Jun-10	41501.78
20	Legal Fees	T6930	MR. STUART BRADY	93	PROFESSIONAL FEES - 28/4-19/5/10	03-Jun-10	-0.01
20	Legal Fees	T6930	MR. STUART BRADY	93	Professional Fees - from 28 April 2010 to 19 May 2010 Inv. 93 19 May 2010	03-Jun-10	15737.75
20	Legal Fees	T6930	MR. STUART BRADY	93	Professional Fees - from 28 April 2010 to 19 May 2010 Inv. 93 19 May 2010	03-Jun-10	3304.93
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	5 APR - 16 MAY 2010	Legal Fees from 05 April 2010 - 16 May 2010, Fee note 18 May 2010.	03-Jun-10	28386.6
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	5 APR - 16 MAY 2010	Legal Fees from 05 April 2010 - 16 May 2010, Fee note 18 May 2010.	03-Jun-10	5961.19

20	Legal Fees	T6930	JEREMIAH HEALY, SC	22 APR - 20 MAY 2010	PROFESSIONAL FEES 22/4-20/5/10	03-Jun-10	-0.01
20	Legal Fees	T6930	JEREMIAH HEALY, SC	22 APR - 20 MAY 2010	Jeremiah Healy SC Fee Note from 22 April 2010 to 20 May 2010 dated 21/05/2010	03-Jun-10	43987.5
20	Legal Fees	T6930	JEREMIAH HEALY, SC	22 APR - 20 MAY 2010	Jeremiah Healy SC Fee Note from 22 April 2010 to 20 May 2010 dated 21/05/2010	03-Jun-10	9237.38
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007058	Legal Fees from 19 May 2010 to 01 June 2010 Fee Note 2007058 dated 02 June 2010	17-Jun-10	16422
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007058	Legal Fees from 19 May 2010 to 01 June 2010 Fee Note 2007058 dated 02 June 2010	17-Jun-10	3448.62
20	Legal Fees	T6930	MAIRE MORIARTY, BL	22 MAR-11 JUN 2010	Marie Moriarty- Legal Fees, 20 March 2010 - 11 June 2010 inclusive, fee note 15 June 2010	01-Jul-10	43010
20	Legal Fees	T6930	MAIRE MORIARTY, BL	22 MAR-11 JUN 2010	Marie Moriarty- Legal Fees, 20 March 2010 - 11 June 2010 inclusive, fee note 15 June 2010	01-Jul-10	9032.1
20	Legal Fees	T6930	DARACH MACNAMARA	91	Darach MacNamara -Legal Fees from 09 March 2010 to 04 June 2010. Inv No 91 15 June 2010	13-Jul-10	14034.17
20	Legal Fees	T6930	DARACH MACNAMARA	91	Darach MacNamara -Legal Fees from 09 March 2010 to 04 June 2010. Inv No 91 15 June 2010	13-Jul-10	2947.16
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2-23 JUNE 2010	Legal Fees from 02 June 2010 to 23 June 2010 Fee Note dated 23 June 2010	13-Jul-10	18768
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2-23 JUNE 2010	Legal Fees from 02 June 2010 to 23 June 2010 Fee Note dated 23 June 2010	13-Jul-10	3941.28
20	Legal Fees	T6930	JEREMIAH HEALY, SC	21 MAY - 21 JUNE 2010	Jeremiah Healy SC Fee Note from 21 May 2010 to 21 June 2010 dated 22/06/2010	13-Jul-10	43010
20	Legal Fees	T6930	JEREMIAH HEALY, SC	21 MAY - 21 JUNE 2010	Jeremiah Healy SC Fee Note from 21 May 2010 to 21 June 2010 dated 22/06/2010	13-Jul-10	9032.1
20	Legal Fees	T6930	MR. STUART BRADY	94	Professional Fees - from 20 May 2010 to 25 June 2010 Inv. 94 28 June 2010	15-Jul-10	17204
20	Legal Fees	T6930	MR. STUART BRADY	94	Professional Fees - from 20 May 2010 to 25 June 2010 Inv. 94 28 June 2010	15-Jul-10	3612.84
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007060	Legal fees June 24th - July 7th 2010, fee note 2007060 dated 08/07/2010	22-Jul-10	18768
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007060	Legal fees June 24th - July 7th 2010, fee note 2007060 dated 08/07/2010	22-Jul-10	3941.28
20	Legal Fees	T6930	JEREMIAH HEALY, SC	08-JUL-2010	Legal fees - June 22nd 2010 - 07th July 2010	22-Jul-10	27370
20	Legal Fees	T6930	JEREMIAH HEALY, SC	08-JUL-2010	Legal fees - June 22nd 2010 - 07th July 2010	22-Jul-10	5747.7
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	08-JUL-2010	Legal Fees, Stephen McCullough - 17th May 2010 to 4th July 2010 dated 8/07/2010	22-Jul-10	30537.11
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	08-JUL-2010	Legal Fees, Stephen McCullough - 17th May 2010 to 4th July 2010 dated 8/07/2010	22-Jul-10	6412.78
20	Legal Fees	T6930	JEREMIAH HEALY, SC	7-27 JULY 2010	Legal Fees, 07th July 2010 to 27th July 2010	12-Aug-10	31768.75
20	Legal Fees	T6930	JEREMIAH HEALY, SC	7-27 JULY 2010	Legal Fees, 07th July 2010 to 27th July 2010	12-Aug-10	6671.44
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	5-25 JULY 2010	Legal Fees, Stephen McCullough - 05th July 2010 to 25th July 2010	12-Aug-10	12472.9
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	5-25 JULY 2010	Legal Fees, Stephen McCullough - 05th July 2010 to 25th July 2010	12-Aug-10	2619.31
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007061	Legal fees.	19-Aug-10	14076
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007061	Legal fees.	19-Aug-10	2955.96
20	Legal Fees	T6930	MAIRE MORIARTY, BL	11-AUG-10	Marie Moriarty- Legal Fees, 12 June 2010 to 06 August 2010 inclusive, fee note 11 August 2010	26-Aug-10	30967.19
20	Legal Fees	T6930	MAIRE MORIARTY, BL	11-AUG-10	Marie Moriarty- Legal Fees, 12 June 2010 to 06 August 2010 inclusive, fee note 11 August 2010	26-Aug-10	6503.12
20	Legal Fees	T6930	DARACH MACNAMARA	92	LESS 8% LEVY	02-Sep-10	-1116.81
20	Legal Fees	T6930	DARACH MACNAMARA	92	LESS 6.5% LEVY	02-Sep-10	-875.43
20	Legal Fees	T6930	DARACH MACNAMARA	92	Journal Import Created	02-Sep-10	-418.36
20	Legal Fees	T6930	DARACH MACNAMARA	92	Darach MacNamara -Legal Fees from 07 June 2010 to 08 August 2010. Inv No 92 dated 10 August 2010	02-Sep-10	14585
20	Legal Fees	T6930	DARACH MACNAMARA	92	Darach MacNamara -Legal Fees from 07 June 2010 to 08 August 2010. Inv No 92 dated 10 August 2010	02-Sep-10	3062.84
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007062	Legal Fees-JACQUELINE O'BRIEN- from 05 August 2010 to 18 August 2010 Fee Note dated 19 August 2010	02-Sep-10	17986
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007062	Legal Fees-JACQUELINE O'BRIEN- from 05 August 2010 to 18 August 2010 Fee Note dated 19 August 2010	02-Sep-10	3777.06
20	Legal Fees	T6930	MR. STUART BRADY	95	Professional Fees- STUART BRADY-from 26 June 2010 to 17 August 2010 Inv. 95 18 August 2010	02-Sep-10	21016.25

20	Legal Fees	T6930	MR. STUART BRADY	95	Professional Fees- STUART BRADY-from 26 June 2010 to 17 August 2010 Inv. 95 18 August 2010	02-Sep-10	4413.41
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	26 JUL - 22 AUG 2010	Legal Fees.	09-Sep-10	12903
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	26 JUL - 22 AUG 2010	Legal Fees.	09-Sep-10	2709.63
20	Legal Fees	T6930	JEREMIAH HEALY, SC	28 JUL - 24 AUG 2010	Legal Fees.	09-Sep-10	20527.5
20	Legal Fees	T6930	JEREMIAH HEALY, SC	28 JUL - 24 AUG 2010	Legal Fees.	09-Sep-10	4310.77
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007063	Legal Fees-JACQUELINE O'BRIEN- from 19 August 2010 to 01 September 2010 Fee Note 2007063 dated 02 September 2010	16-Sep-10	15640
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2007063	Legal Fees-JACQUELINE O'BRIEN- from 19 August 2010 to 01 September 2010 Fee Note 2007063 dated 02 September 2010	16-Sep-10	3284.4
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2010064	Legal Fees.	30-Sep-10	18768
20	Legal Fees	T6930	JACQUELINE O'BRIEN	2010064	Legal Fees.	30-Sep-10	3941.28
20	Legal Fees	T6930	JEREMIAH HEALY, SC	AUG 25 TO SEPT 16 2010	Legal Fees.	30-Sep-10	31768.75
20	Legal Fees	T6930	JEREMIAH HEALY, SC	AUG 25 TO SEPT 16 2010	Legal Fees.	30-Sep-10	6671.44
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	23 AUG - 19 SEP 2010	Legal Fees from 23 August 2010 - 19 September 2010, Fee note 21 Sept 2010.	07-Oct-10	18064.2
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	23 AUG - 19 SEP 2010	Legal Fees from 23 August 2010 - 19 September 2010, Fee note 21 Sept 2010.	07-Oct-10	3793.48
20	Legal Fees	T6930	MR. STUART BRADY	96	Legal Fees- STUART BRADY-from 18 August 2010 to 17 September 2010 Inv. 96 dated 29 September 2010	14-Oct-10	16813
20	Legal Fees	T6930	MR. STUART BRADY	96	Legal Fees- STUART BRADY-from 18 August 2010 to 17 September 2010 Inv. 96 dated 29 September 2010	14-Oct-10	3530.73
20	Legal Fees	T6930	DARACH MACNAMARA	93	Legal Fees from 09 Aug 2010 to 08 Oct 2010. Inv No 93, 10 August 2010.	28-Oct-10	10971.85
20	Legal Fees	T6930	DARACH MACNAMARA	93	Legal Fees from 09 Aug 2010 to 08 Oct 2010. Inv No 93, 10 August 2010.	28-Oct-10	2304.09
20	Legal Fees	T6930	JEREMIAH HEALY, SC	SEPT 17 - OCT 13 2010	Jeremiah Healy SC Fee Note from 17 September 2010 to 13 October 2010 dated 14/10/2010	28-Oct-10	39100
20	Legal Fees	T6930	JEREMIAH HEALY, SC	SEPT 17 - OCT 13 2010	Jeremiah Healy SC Fee Note from 17 September 2010 to 13 October 2010 dated 14/10/2010	28-Oct-10	8211
20	Legal Fees	T6930	MAIRE MORIARTY, BL	8 AUG - 8 OCT 2010	Legal Fees, 09 Aug 2010 to 08 Oct 2010, Fee Note dated 13 Oct 2010.	28-Oct-10	30107
20	Legal Fees	T6930	MAIRE MORIARTY, BL	8 AUG - 8 OCT 2010	Legal Fees, 09 Aug 2010 to 08 Oct 2010, Fee Note dated 13 Oct 2010.	28-Oct-10	6322.47
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	20 SEP - 10 OCT 2010	Legal Fees 20 Sept 2010 to 10 Oct 2010 - Fee Note dated 11 Oct 2010	28-Oct-10	-14193.3
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	20 SEP - 10 OCT 2010	Legal Fees 20 Sept 2010 to 10 Oct 2010 - Fee Note dated 11 Oct 2010	28-Oct-10	-3051.56
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	20 SEP - 10 OCT 2010	Legal Fees 20 Sept 2010 to 10 Oct 2010 - Fee Note dated 11 Oct 2010	28-Oct-10	14193.3
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	20 SEP - 10 OCT 2010	Legal Fees 20 Sept 2010 to 10 Oct 2010 - Fee Note dated 11 Oct 2010	28-Oct-10	14193.3
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	20 SEP - 10 OCT 2010	Legal Fees 20 Sept 2010 to 10 Oct 2010 - Fee Note dated 11 Oct 2010	28-Oct-10	3051.56
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	20 SEP - 10 OCT 2010	Legal Fees 20 Sept 2010 to 10 Oct 2010 - Fee Note dated 11 Oct 2010	28-Oct-10	2980.59
20	Legal Fees	T6930	JACQUELINE O'BRIEN	20010065	of Inquiry fees from 16-Sept.-2010-24th-Oct-2010. Fee Note (2010065) 27/10/2010.	09-Nov-10	46137.99
20	Legal Fees	T6930	JACQUELINE O'BRIEN	20010065	of Inquiry fees from 16-Sept.-2010-24th-Oct-2010. Fee Note (2010065) 27/10/2010.	09-Nov-10	9688.99
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	11/10-1/11/2010	Legal Fees 11 Oct 2010 to 01 Nov 2010 - Fee Note-01 Nov 2010.	09-Nov-10	15483.6
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	11/10-1/11/2010	Legal Fees 11 Oct 2010 to 01 Nov 2010 - Fee Note-01 Nov 2010.	09-Nov-10	3251.56

20	Legal Fees	T6930	MR. STUART BRADY	97	PROFESSIONAL FEES 18-22/9/10	25-Nov-10	-0.01
20	Legal Fees	T6930	MR. STUART BRADY	97	Legal Fees - from 18/09/2010 to 22/09/2010 Inv. 97 11/11/2010.	25-Nov-10	3323.5
20	Legal Fees	T6930	MR. STUART BRADY	97	Legal Fees - from 18/09/2010 to 22/09/2010 Inv. 97 11/11/2010.	25-Nov-10	697.94
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	1-7 NOV 2010	Legal Fees 01 November 2010 to 07 November 2010 - Fee Note-08 Nov 2010.	25-Nov-10	4301
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	1-7 NOV 2010	Legal Fees 01 November 2010 to 07 November 2010 - Fee Note-08 Nov 2010.	25-Nov-10	903.21
20	Legal Fees	T6930	JEREMIAH HEALY, SC	14/10-10/11/10	Jeremiah Healy SC Fee Note from 14 October 2010 to 10 November 2010 dated 11/11/2010	25-Nov-10	42032.5
20	Legal Fees	T6930	JEREMIAH HEALY, SC	14/10-10/11/10	Jeremiah Healy SC Fee Note from 14 October 2010 to 10 November 2010 dated 11/11/2010	25-Nov-10	8826.83
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	9/11/10-17/11/10	Legal Fees 08 November 2010 to 17 November 2010 - Fee Note- 18 Nov 2010	09-Dec-10	6881.6
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	9/11/10-17/11/10	Legal Fees 08 November 2010 to 17 November 2010 - Fee Note- 18 Nov 2010	09-Dec-10	1445.14
20	Legal Fees	T6930	MAIRE MORIARTY, BL	12/10-5/11/10	Legal Fees, 09 October 2010 to 05 November 2010, Fee Note dated 08 December 2010	21-Dec-10	15483.6
20	Legal Fees	T6930	MAIRE MORIARTY, BL	12/10-5/11/10	Legal Fees, 09 October 2010 to 05 November 2010, Fee Note dated 08 December 2010	21-Dec-10	3251.56
20	Legal Fees	T6930	DARACH MACNAMARA	12/10-30/11/10	Legal Fees from 12 Oct 2010 to 30 November 2010. Inv No 94, dated 1 December 2010	21-Dec-10	11758.93
20	Legal Fees	T6930	DARACH MACNAMARA	12/10-30/11/10	Legal Fees from 12 Oct 2010 to 30 November 2010. Inv No 94, dated 1 December 2010	21-Dec-10	2469.38
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	18/11-15/12/10	Professional Fees - from 18 November 2010 to 05 December 2010, Fee note dated 07/ Dec/ 2010	24-Dec-10	10322.4
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	18/11-15/12/10	Professional Fees - from 6 Dec 2010 to 15 Dec 2010. Fee Note 16/12/2010	24-Dec-10	7741.8
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	18/11-15/12/10	Professional Fees - from 18 November 2010 to 05 December 2010, Fee note dated 07/ Dec/ 2010	24-Dec-10	2167.7
20	Legal Fees	T6930	STEPHEN MCCULLOUGH	18/11-15/12/10	Professional Fees - from 6 Dec 2010 to 15 Dec 2010. Fee Note 16/12/2010	24-Dec-10	1625.78
20	Legal Fees	T6930	NULL	NULL	ADJ 01 DARACH McNamara - 92	31-Oct-10	0.01
20	Legal Fees	T6930	NULL	NULL	ADJ 01 Inv No. 10-25 Mar 2010	30-Apr-10	-0.01
30	Stenography Fees	T6930	DOYLE COURT REPORTERS LTD	09173A	Stenography Service for 4 sitting days 18/19/22/23 March 2010, inv no 09173a dated 1/04/2010	13-May-10	9492.15
30	Stenography Fees	T6930	DOYLE COURT REPORTERS LTD	09660	Stenography Service for public sitting days 26/27/28/29 October 2010 & 1/2/3/4/5 November 2010, inv no 09660 dated 17/11/2010	02-Dec-10	22834.94
10	Telephone and Fax	T6930	EIRCOM LTD	37673617 6/2/10 BILL: 100	Office phone bills to 05 Feb 2010. rental period 09 Mar 2010. A/c no [REDACTED] dated 06 Feb 2010.	25-Feb-10	773.85
10	Telephone and Fax	T6930	EIRCOM LTD	37673617 9/12/09 BILL: 098	Office phone bills for rental period ending 09 Jan 2010 a/c no [REDACTED] dated 09 Dec 09	25-Feb-10	829.21
10	Telephone and Fax	T6930	EIRCOM LTD	37673617 11/1/10 BILL: 099	Office phone bills for rental period ending 09/02/2010, a/c no [REDACTED] 11 Jan 2010.	25-Feb-10	795.53
10	Telephone and Fax	T6930	EIRCOM LTD	37673617 8/3/10 BILL: 101	Office phone bills to 8 Mar 2010. rental period 09 Apr 2010. A/c no [REDACTED] 08 Mar 2010.	08-Apr-10	771.67
10	Telephone and Fax	T6930	EIRCOM LTD	37673617 10/4/10 BILL: 102	Office phone bills to 10 April 2010. rental period 10 Apr 2010 to 09 May 2010. A/c no [REDACTED]	29-Apr-10	740.1
10	Telephone and Fax	T6930	EIRCOM LTD	37673617 103 10/5/10	Office phone bills for Call period ending 09 May 2010 & for rental period 09 June 2010 A/c no [REDACTED]	27-May-10	766.63
10	Telephone and Fax	T6930	EIRCOM LTD	37673617 104 8/6/10	Office phone bills for Call period ending 07 June 2010 & for rental period 09 July 2010 A/c no [REDACTED]	24-Jun-10	713.34
10	Telephone and Fax	T6930	EIRCOM LTD	37673617 105 9/7/10	Office phone bills for Call period ending 08/07/2010 & for rental period 09 August 2010 A/c no [REDACTED]	12-Aug-10	707.08

10	Telephone and Fax	T6930	EIRCOM LTD	37673617 106 5/8/10	Office phone bills for Call period ending 05/08/2010 & for rental period 09 September 2010 A/c	02-Sep-10	648.35
10	Telephone and Fax	T6930	EIRCOM LTD	37673617 107 8/9/10	Office phone bills for Call period ending 7/September /20110(including Broadband)& for rental period 09 September 2010 A/c no	30-Sep-10	740.12
10	Telephone and Fax	T6930	EIRCOM LTD	37673617 108 8/10/10	Office phone bills for Call period ending 7/10/2010 (including Broadband)& for rental period 09/11/2010 A/c no	11-Nov-10	729
10	Telephone and Fax	T6930	EIRCOM LTD	5/11/10- 37673617	Office phone bills for Call period ending 05/11/2010 (including Broadband)& for rental period 09/12/2010 A/c no 05/11/2010.	25-Nov-10	750.7
10	Telephone and Fax	T6930	EIRCOM LTD	37673617 8/12/10	A/C	24-Dec-10	-0.01
10	Telephone and Fax	T6930	EIRCOM LTD	37673617 8/12/10	Office phone bills for Call period ending 05/11/2010 (including Broadband)& for rental period 09/12/2010 A/c no 05/11/2010.	24-Dec-10	638.99
10	Telephone and Fax	T6930	EIRCOM LTD	37673617 8/12/10	Office phone bills for Call period ending 05/11/2010 (including Broadband)& for rental period 09/12/2010 A/c no 05/11/2010.	24-Dec-10	134.19
25	Mobile Phones	T6930	VODAFONE IRELAND LTD	01-MAR-2010	K Martin	19-Mar-10	22.99
25	Mobile Phones	T6930	VODAFONE IRELAND LTD	01-APR-2010	K Martin	29-Apr-10	22.99
25	Mobile Phones	T6930	VODAFONE IRELAND LTD	01-JUN-2010	K Martin	17-Jun-10	22.99
25	Mobile Phones	T6930	VODAFONE IRELAND LTD	01-MAY-2010	K Martin	27-May-10	22.99
25	Mobile Phones	T6930	VODAFONE IRELAND LTD	01-JAN-2010	K Martin	04-Feb-10	22.99
25	Mobile Phones	T6930	VODAFONE IRELAND LTD	11 FEB 2010 DEPT OF TAOISEACH	K Martin	18-Feb-10	22.99
25	Mobile Phones	T6930	VODAFONE IRELAND LTD	05-JUL-2010	K Martin	15-Jul-10	22.99
25	Mobile Phones	T6930	VODAFONE IRELAND LTD	09-AUG-2010	K Martin	19-Aug-10	22.38
25	Mobile Phones	T6930	VODAFONE IRELAND LTD	02-SEP-2010	K Martin	16-Sep-10	22.38
25	Mobile Phones	T6930	VODAFONE IRELAND LTD	02-OCT-2010	K Martin	21-Oct-10	23.83
25	Mobile Phones	T6930	VODAFONE IRELAND LTD	01-NOV-2010	K Martin	18-Nov-10	22.38
25	Mobile Phones	T6930	VODAFONE IRELAND LTD	8-DEC-10	K Martin	21-Dec-10	18.5
25	Mobile Phones	T6930	VODAFONE IRELAND LTD	8-DEC-10	K Martin	21-Dec-10	3.89
25	Mobile Phones	T6930	NULL	NULL	Karl Martin - Refund iro Mobile Phone Charges	11-Feb-10	-130
10	IT Equipment - Hardware Maintenance	T6930	CALYX IRELAND LTD	105513	IT support & hardware maintenance Renewal-Feb2010. Inv no 105513 10 Mar 2010.	08-Apr-10	1340.43
10	IT Equipment - Hardware Maintenance	T6930	CALYX IRELAND LTD	105866	IT hardware maintenance & Software Support Contract - 01/03/10 to 31/03/10 Inv no 105866 dated 09/04/2010	13-May-10	1340.43
10	IT Equipment - Hardware Maintenance	T6930	CALYX IRELAND LTD	105996	chargeable works to PCs and server, inv no 105996 dated 22/04/2010	13-May-10	919.35
10	IT Equipment - Hardware Maintenance	T6930	CALYX IRELAND LTD	106058	Installation of Application on Laptops and One PC, Trouble shooting on same, inv no 106058 dated 27/04/2010	13-May-10	454
10	IT Equipment - Hardware Maintenance	T6930	CALYX IRELAND LTD	105979	IT support & hardware maintenance, inv 105979 dated 22/04/2010	13-May-10	1340.43
10	IT Equipment - Hardware Maintenance	T6930	CALYX IRELAND LTD	104547	IT support & hardware maintenance for 1/1/10 to 31/1/10 inv no 1104547 dated 22/12/09	28-Jan-10	1340.43
10	IT Equipment - Hardware Maintenance	T6930	CALYX IRELAND LTD	106249	IT software support & hardware maintenance, inv 106249 dated 14 May 2010	27-May-10	1340.44
10	IT Equipment - Hardware Maintenance	T6930	CALYX IRELAND LTD	106944	IT software support & hardware maintenance for June 2010, inv 106944 dated 30/06/2010	29-Jul-10	1340.43
10	IT Equipment - Hardware Maintenance	T6930	CALYX IRELAND LTD	107123	IT software support & hardware maintenance for July 2010, inv 107123 dated 16/07/2010	12-Aug-10	1340.43
10	IT Equipment - Hardware Maintenance	T6930	UNITY TECHNOLOGY SOLUTIONS	107933	Software & Hardware support.	04-Nov-10	2680.87
10	IT Equipment - Hardware Maintenance	T6930	UNITY TECHNOLOGY SOLUTIONS	110116	Setting up P. Dillion-Malone BL on laptop and IT system and email server, inv no 110116 dated 15/10/2010	11-Nov-10	158.9
10	IT Equipment - Hardware Maintenance	T6930	UNITY TECHNOLOGY SOLUTIONS	110411	IT Support & Hardware Maintenance Contract for Oct and Nov 2010, Inv No 110411 04/11/2010.	25-Nov-10	2680.87
10	IT Equipment - Hardware Maintenance	T6930	UNITY TECHNOLOGY SOLUTIONS	110848	Purchasing of Programme	21-Dec-10	2776
10	IT Equipment - Hardware Maintenance	T6930	UNITY TECHNOLOGY SOLUTIONS	110848	Purchasing of Programme	21-Dec-10	582.96
15	IT Technical Consultancy	T6930	CALYX IRELAND LTD	104645	Updating service provider and PCs and removal of spyware as required, inv no 104645 dated 30/12/09	28-Jan-10	919.35
25	IT Equipment Consumable Items	T6930	LYRECO IRELAND LTD	2250722141	Office Supplies, Laser Tower for Registrar's printer, inv no 2250722141 dated 28/02/2010	19-Mar-10	197.8
25	IT Equipment Consumable Items	T6930	LYRECO IRELAND LTD	2250746556	Office supplies, Toner for Fax, inv no 2250746556 dated 30/06/2010	29-Jul-10	50.64
25	IT Equipment Consumable Items	T6930	OFFICE DEPOT (IRELAND) LTD	87689114	Emergency Supply of Toner for Laserjet printers, inv no 87689114 dated 01/09/2010	30-Sep-10	550.79
25	IT Equipment Consumable Items	T6930	MARTIN, KARL	MEMORY STICK	Recoupment of cash for Purchase of 4x USB Memory sticks for tribunal in ITDirect on 30/09/2010, inv/receipt no SIN-1004420	13-Oct-10	59.8
25	IT Equipment Consumable Items	T6930	MARTIN, KARL	USB MICE	Recoupment of cash for Purchase of two USB Basic mice, inv no 1/630076 dated 05/10/2010	20-Oct-10	32.98
25	IT Equipment Consumable Items	T6930	LYRECO IRELAND LTD	2250775922	Laserjet Toners for Printer No P2055	24-Dec-10	251.98
25	IT Equipment Consumable Items	T6930	LYRECO IRELAND LTD	2250775922	Laserjet Toners for Printer No P2055	24-Dec-10	52.92
40	IT Equipment Software Licenses/ Renewals	T6930	FANORE SOFTWARE	2010042	Agility CMS License free for period 1/04/2010 to 31/03/2011	15-Apr-10	399.3

40	IT Equipment Software Licenses/ Renewals	T6930	UNITY TECHNOLOGY SOLUTIONS	110848	Outsourcing IT helpdesk	21-Dec-10	4900
40	IT Equipment Software Licenses/ Renewals	T6930	UNITY TECHNOLOGY SOLUTIONS	110848	Outsourcing IT helpdesk	21-Dec-10	661.5
55	Renewal of Annual Internet A/C's etc	T6930	FANORE SOFTWARE	2010042	Annual hosting fee for website- 1/04/2010 to 31/03/2011	15-Apr-10	145.2
55	Renewal of Annual Internet A/C's etc	T6930	FANORE SOFTWARE	2010042	Renewal of daomain name - moriarty-tribunal.ie to 31/03/2011	15-Apr-10	121
60	Software Maintenance	T6930	CALYX IRELAND LTD	104939	Reset password on Gerry Healy Laptop and tested 26/01/2010. Inv No 104939 26 Jan 2010.	25-Feb-10	153.23
25	IT Hardware - Laptops & Organisers - Asset	T6930	CALYX IRELAND LTD	105007	Replacement of Laptop and insulation of same on 26/01/2010. Inv No 105007 30 Jan 2010.	18-Feb-10	810.99
30	IT Hardware - Printers - Asset	T6930	CALYX IRELAND LTD	106756	Urgent requirement for new printer (HP p2055d) to replace solicitors broken HP2420d, inv no 106756 dated 23/06/2010	08-Jul-10	317.02
10	Photocopying Servicing	T6930	TOS IRELAND LTD	108599	Copy charge for Toshiba Copier to 21 April 2010, inv 108599 dated 21/04/2010	13-May-10	325.69
10	Photocopying Servicing	T6930	TOS IRELAND LTD	106901	Copy change for New Toshiba Copier to 29 Jan 2010. Inv No 106901 29/01/2010	18-Feb-10	78.36
10	Photocopying Servicing	T6930	TOS IRELAND LTD	109899	Copy change for copier CY1716732, inv no 109899 dated 28/06/2010	29-Jul-10	257.21
10	Photocopying Servicing	T6930	TOS IRELAND LTD	111470	Toner delivery charge for copier CY1716732, Inv no 11470 dated 17/09/2010.	07-Oct-10	15.72
10	Photocopying Servicing	T6930	TOS IRELAND LTD	111483	Copies Meter Clicks 48856 for new copier CY1716732, inv no 111483 dated 17/09/2010.	07-Oct-10	277.26
10	Photocopying Servicing	T6930	TOS IRELAND LTD	112012	Meter charges for main Toshiba Copier period ending 11/10/2010, inv no 112012 dated 11/10/2010	11-Nov-10	122.08
20	Photocopying Supplies	T6930	TOS IRELAND LTD	107319	Express delivery of Toner for new Toshiba Copier, inv no 107319 dated 19/02/2010	04-Mar-10	15.72
20	Photocopying Supplies	T6930	LYRECO IRELAND LTD	2250735337	Office supplies- Toner (Longlife type), inv no 2250735337 dated 30 April 2010	27-May-10	811.11
10	Repairs and Maintenance of Machines and Equipment	T6930	PITNEY BOWES (IRL) LTD	32228666	Maintenance contract on meter no RB7284734302 to 29/12/11	21-Dec-10	358
10	Repairs and Maintenance of Machines and Equipment	T6930	PITNEY BOWES (IRL) LTD	32228666	Maintenance contract on meter no RB7284734302 to 29/12/11	21-Dec-10	48.33
20	Office Equipment Expensed Low Value Cap Items	T6930	MARTIN, KARL	TRIMBURSE MENT	Refund to Karl Martin, 4 X 4gb usb Memory Sticks for Tribunal, from ldirect Parliament St 15 Feb 2010.	24-Feb-10	47.81
20	Office Equipment Expensed Low Value Cap Items	T6930	EASTERN PEST CONTROL	12786	Purchase (urgent) of Electrical Fly Killer machine to deal with Blue bottles, wasps and other flying pest in Tribunal office and Kitchen, inv no 12786 dated 24 April 2010	27-May-10	125
120	Office Equipment Expensed Low Value Cap Items	T6930	MARTIN, KARL	HEATERS	Refund to Karl Martin for two hot air heaters bought for Tribunal From Argos, St Stephens Green dated 13/01/10	10-Feb-10	52.75
110	Stationery	T6930	LYRECO IRELAND LTD	2250722142	Office Supplies, Labels, inv no 2250722142 dated 28/02/2010	19-Mar-10	8.35
110	Stationery	T6930	LYRECO IRELAND LTD	2250722140	Office Supplies, Ringbinders, ect, inv no 2250722140 dated 28/02/2010	19-Mar-10	41.31
110	Stationery	T6930	XEROX IRELAND OFFICE SUPPLIES	975182106	10 Reams (500) A4 pre punched Copier paper, inv no 975180106 08 Mar 2010.	08-Apr-10	362.09
110	Stationery	T6930	LYRECO IRELAND LTD	2250729442	Office Supplies, including lever Arch files , inv no 2250729442 dated 31/03/2010	13-May-10	25.05
110	Stationery	T6930	XEROX IRELAND OFFICE SUPPLIES	975183740	75 Reams (500) A4 pre punched Copier paper, inv no 975183740 dated 13/04/2010	13-May-10	375.71
110	Stationery	T6930	LYRECO IRELAND LTD	2250735339	Office Supplies, inv no 2250735339 dated 18 May 2010	27-May-10	111.83
110	Stationery	T6930	LYRECO IRELAND LTD	2250735338	Office Supplies, inv no 2250735338 dated 30 April 2010	27-May-10	50.25
110	Stationery	T6930	LYRECO IRELAND LTD	2250715820	Office Supplies & one Philips 388 pocket memo dictation machine inv no 2250715820 dated 31 Jan 2010	27-May-10	341.28
110	Stationery	T6930	XEROX IRELAND OFFICE SUPPLIES	975180216	pre punched Copier paper, inv no 975180216 28 Jan 2010.	18-Feb-10	362.09
110	Stationery	T6930	XEROX IRELAND OFFICE SUPPLIES	975185431	A4 pre punched Copier paper(50 Reams), inv no 975185431 dated 25/05/2010	10-Jun-10	250.47
110	Stationery	T6930	XEROX IRELAND OFFICE SUPPLIES	975185925	A4 pre punched Copier paper(50 Reams), inv no 975185925 dated 21/05/2010	01-Jul-10	250.47
110	Stationery	T6930	LYRECO IRELAND LTD	2250746557	Office Supplies, inv no 2250746557 dated 30/06/2010	29-Jul-10	33.28
110	Stationery	T6930	LYRECO IRELAND LTD	2250746558	Office Supplies inv no 2250746558 dated 30/06/2010	29-Jul-10	20.21
110	Stationery	T6930	XEROX IRELAND OFFICE SUPPLIES	975187306	A4 pre punched Copier paper(50 Reams), inv no 975187306 dated 08 07 2010	29-Jul-10	79.13
110	Stationery	T6930	XEROX IRELAND OFFICE SUPPLIES	975187030	A4 pre punched Copier paper(50 Reams), inv no 975187030 dated 05 07 2010	29-Jul-10	448.43
110	Stationery	T6930	LYRECO IRELAND LTD	2250752011	Office Supplies- cardboard dividers, inv no 2250752011 dated 31/07/2010	26-Aug-10	45.98
110	Stationery	T6930	XEROX IRELAND OFFICE SUPPLIES	975189651	A4 pre punched Copier paper, inv no 975189651 dated 08/09/2010	30-Sep-10	527.56
110	Stationery	T6930	XEROX IRELAND OFFICE SUPPLIES	975190992	A4 pre punched Copier paper, inv no 975190992 dated 05/10/2010	11-Nov-10	554.18
110	Stationery	T6930	LYRECO IRELAND LTD	2250769084	inv no 2250769084 dated 31/10/2010	18-Nov-10	2.18
110	Stationery	T6930	LYRECO IRELAND LTD	2250769083	inv no 2250769083 dated 31/10/2010	18-Nov-10	57.96
110	Stationery	T6930	LYRECO IRELAND LTD	2250769087	Office Supplies- inv no 2250769087 dated 31/10/2010	18-Nov-10	55.42
110	Stationery	T6930	LYRECO IRELAND LTD	2250769086	Office Supplies- inv no 2250769086 dated 31/10/2010	18-Nov-10	69.85
110	Stationery	T6930	LYRECO IRELAND LTD	2250769085	Office Supplies- inv no 2250769085 dated 31/10/2010	18-Nov-10	19.6
110	Stationery	T6930	LYRECO IRELAND LTD	2250769089	Office Supplies- inv no 2250769089 dated 31/10/2010	18-Nov-10	57.48
110	Stationery	T6930	LYRECO IRELAND LTD	2250769088	Office Supplies- inv no 2250769088 dated 31/10/2010	18-Nov-10	19.6
110	Stationery	T6930	XEROX IRELAND OFFICE SUPPLIES	975191810	A4 pre punched Copier paper, inv no 975191810 22/10/2010.	25-Nov-10	554.18
110	Stationery	T6930	XEROX IRELAND OFFICE SUPPLIES	975193871	A4 pre punched Copier paper, inv no 975193871 07/12/2010..	24-Dec-10	458
110	Stationery	T6930	XEROX IRELAND OFFICE SUPPLIES	975193871	A4 pre punched Copier paper, inv no 975193871 07/12/2010..	24-Dec-10	96.18
110	Office Repairs and Maintenance	T6930	EMERALD FACILITY SERVICES	8778	Contract cleaning for Feb 2010 Invoice No 8778 01 Feb 2010.	25-Feb-10	946.79
110	Office Repairs and Maintenance	T6930	EMERALD FACILITY SERVICES	9160	Contract cleaning for March 2010 Invoice No 9160, dated 1/03/2010	19-Mar-10	946.79
110	Office Repairs and Maintenance	T6930	SCREEN SECURITY LIMITED	S21774	Repairs to electronic security doors , inv no S21774 dated 29/1/10	19-Mar-10	175.93
110	Office Repairs and Maintenance	T6930	EMERALD FACILITY SERVICES	9649	Contract cleaning for April 2010 Invoice No 9649 , dated 1/04/2010	13-May-10	946.79

10	Office Repairs and Maintenance	T6930	EMERALD FACILITY SERVICES	8363	Contract cleaning for Jan 2010 Invoice No :8363	28-Jan-10	946.79
10	Office Repairs and Maintenance	T6930	EMERALD FACILITY SERVICES	10076	Contract cleaning for May 2010 Invoice No 10079 dated 01 May 2010	27-May-10	946.79
10	Office Repairs and Maintenance	T6930	EMERALD FACILITY SERVICES	10406	Contract cleaning for June 2010 Invoice No 10406 dated 01/06/2010	24-Jun-10	946.79
10	Office Repairs and Maintenance	T6930	EMERALD FACILITY SERVICES	10922	Contract cleaning for July 2010 Invoice No 10922 dated 01/07/010	29-Jul-10	946.79
10	Office Repairs and Maintenance	T6930	EMERALD FACILITY SERVICES	11278	Contract cleaning for August 2010 Invoice No 11278 dated 01/08/010	26-Aug-10	946.79
10	Office Repairs and Maintenance	T6930	EMERALD FACILITY SERVICES	11718	Contract cleaning for September 2010 Invoice No 11718 dated 01/09/010	30-Sep-10	946.79
					Replacement of large areas of dangerously worn flooring that represented a trip hazard, inv no 5124 dated 05/10/2010	20-Oct-10	580.8
10	Office Repairs and Maintenance	T6930	RUGS BY DESIGN LIMITED	5124			
10	Office Repairs and Maintenance	T6930	EMERALD FACILITY SERVICES	12223	Contract cleaning for October 2010 Invoice No 12223 dated 01/10/010	21-Oct-10	946.79
10	Office Repairs and Maintenance	T6930	EMERALD FACILITY SERVICES	12637	Contract cleaning for Nov 2010 Inv. No 12637 01/11/010.	25-Nov-10	946.79
10	Office Repairs and Maintenance	T6930	EMERALD FACILITY SERVICES	13086	Contract cleaning for Dec 2010 Inv. No 13086 01/12/010.	24-Dec-10	-834.18
10	Office Repairs and Maintenance	T6930	EMERALD FACILITY SERVICES	13086	Contract cleaning for Dec 2010 Inv. No 13086 01/12/010.	24-Dec-10	-175.18
10	Office Repairs and Maintenance	T6930	EMERALD FACILITY SERVICES	13086	Contract cleaning for Dec 2010 Inv. No 13086 01/12/010.	24-Dec-10	834.18
10	Office Repairs and Maintenance	T6930	EMERALD FACILITY SERVICES	13086	Contract cleaning for Dec 2010 Inv. No 13086 01/12/010.	24-Dec-10	834.18
10	Office Repairs and Maintenance	T6930	EMERALD FACILITY SERVICES	13086	Contract cleaning for Dec 2010 Inv. No 13086 01/12/010.	24-Dec-10	175.18
10	Office Repairs and Maintenance	T6930	EMERALD FACILITY SERVICES	13086	Contract cleaning for Dec 2010 Inv. No 13086 01/12/010.	24-Dec-10	112.61
25	Removal of Waste	T6930	SHREDDIT	83384189	Shredding of confidential papers, Invoice no.83384189 dated 21/06/2010	08-Jul-10	357.53
25	Removal of Waste	T6930	SHREDDIT	83387402	Shredding of confidential papers, Invoice no. 83387402 dated 31 August 2010	09-Sep-10	275.81
					Disposable paper napkins for use as paper towels dor hadn drying and cleaning spillage ect, inv no 1510626 dated 10/12/09	21-Jan-10	76.3
30	Cleaning Supplies	T6930	BUNZL IRISH MERCHANTS	01510626			
30	Cleaning Supplies	T6930	BUNZL IRELAND LTD	01565525	Paper towels for wiping up spillage and drying hands, inv no 01565525 dated 22/06/2010	29-Jul-10	227.96
35	Pest Control	T6930	EASTERN PEST CONTROL	12635	Rodent Control, (2 Quater) - Mar/Apr/May 2010, inv no 12635 05/03/2010.	08-Apr-10	151.25
35	Pest Control	T6930	EASTERN PEST CONTROL	12331	Rodent Control in Tribunal Office, Dec to Feb 2010, inv no 12331	07-Jan-10	151.88
35	Pest Control	T6930	EASTERN PEST CONTROL	12921	Pest control in Tribunal Offices for June/July/Aug 2010 inv no 12921 dated 02/06/2010	01-Jul-10	151.25
35	Pest Control	T6930	EASTERN PEST CONTROL	13257	Pest control in Tribunal Offices for Sept/Oct & Nov 2010. inv no 13257 dated 17/09/2010	14-Oct-10	151.25
35	Pest Control	T6930	EASTERN PEST CONTROL	13583	Pest control in Tribunal Offices for Dec 2010 & Jan/Feb 2011. inv no 13582 03/12/2010.	24-Dec-10	125
35	Pest Control	T6930	EASTERN PEST CONTROL	13583	Pest control in Tribunal Offices for Dec 2010 & Jan/Feb 2011. inv no 13582 03/12/2010.	24-Dec-10	26.25
					Alarm System Monitoring for the period 01/04/2010 to 31/3/2011. Inv No 70359532-70		
50	Security Systems	T6930	██████████ SYSTEMS	70359532-70	01/04/2010.	15-Apr-10	262.55
					Alarm System Maintenance from 15/08/2010 to 14/08/2011, inv no 70369373-70 dated 01/08/2010		
50	Security Systems	T6930	██████████ SYSTEMS	70369373-70		26-Aug-10	222.66